PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

### PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554 HOME DEPOT P O BOX 9903 MACON GA 31297-9903

email:

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## PURCHASE ORDER NO B118533 CHANGE ORDER

Date	Revision	Page	
07/27/2017	4 - 05/14/20	18 1	
Payment Ter	ms Freight Terms	Ship Via	
NET 30	Shipping Point	Best Metho	
Reference:		Location / Dept	
1009904 HAN	IEYB SHEWMAKERN	04ADMN SCI ENGR	
Ship To:	FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630		

Bill To: 1919 Spanos Court Sacramento CA 95825-3981 United States

United States

Tax Exempt? N Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
	Rem/Description	waaning oow		MANNINGU AIIIt	
1- 1	04000 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR BIOLOGY SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	377.08	377.08	05/01/2018
2-1	19050 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR CHEMISTRY SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	50.00	50.00	05/01/2018
3-1	19020 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	350.00	350.00	05/01/2018
4 1	04010 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	617.00	617.00	05/01/2018
5-1	04010 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00 EA	500.00	500.00	05/01/2018

AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 4: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA, FRAN KELLER AUTHORIZED PERSONNEL LINE 5:LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA,

FY17 PO B117510

FRAN KELLER

DO NOT SEND PO TO VENDOR

09/14/2017 PER J HARMAN - ADD LINE 4 - "BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018" FOR \$617.00 - CHARGE TO BUDGET GENFD 4300 12 FL.VI.BIOL 04010 00000 2018 618D - AUTHORIED PERSONNEL: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA, FRAN KELLER - NEW PO TOTAL OF \$1,767.00 - NTS

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.	Authorized Signature	Authorized Signature on Total PO
		Amount Page

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30

MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 000002554 HOME DEPOT P O BOX 9903 MACON GA 31297-9903

email:

## PURCHASE ORDER NO B118533 CHANGE ORDER

Date	Revision	Page
07/27/2017	4 - 05/14/20	18 2
Payment Terms	Freight Terms	Ship Via
NET 30 S	hipping Point	Best Metho
Reference:		Location / Dept
1009904 HANEY	B SHEWMAKERN	04ADMN SCI ENGR

Ship To: FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To: 1919 Spanos Court Sacramento CA 95825-3981 United States

#### Tax Exempt? N

Line-SchItem/DescriptionQuantity UOMPO PriceExtended AmtDue Date10/06/2017PER J HAMAN - ADD LINE 5 "04010 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENTGARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018" FOR \$500.00 CHARGED TO GENFD 4500 12FL.VI.BIOL 04010 00000 2018 696A - NEW PO TOTAL OF \$2,267.00 - NTS

02/21/2018 PER J HARMAN - DECREASE LINE 2 TO \$50.00 - NEW PO TOTAL OF \$1,917.00 - NTS

05/14/2018 PER J HARMAN - DECREASE LINE 1 TO \$377.08 AND CLOSE LINE 2 - NEW PO TOTAL OF \$1,894.08 - NTS

Sub Total Amount	1,894.08
Sales Tax Amount	0.00
Total PO Amount	1,894.08

<u>BU</u>	Acct	<u>Fd</u>	<u>Ora</u> <u>Prog</u> <u>Sub</u>	<u>Proj</u>	Amount	<u>BYear</u>
GENFD	4300	12	FL.VI.BIOL 04000 00000	700P	377.08	2018
GENFD	4300	12	FL.VI.BIOL 04010 00000	618D	617.00	2018
GENFD	4300	12	FL.VI.CHEM 19050 00000	700P	50.00	2018
GENFD	4300	12	FL.VI.PHYS 19020 00000	700P	350.00	2018
GENFD	4500	12	FL.VI.BIOL 04010 00000	696A	500.00	2018

0001009904KIRKLINK25-JUL-2017

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

http://www.losrios.edu/purchasing/povalidation

Addition to Terms and Conditions/Revised 01/26/18 23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

All shipments, invoices, and correspondence must be identified with our Purchase Order	
Number. Overshipments will not be accepted unless authorized by Buyer prior to shipmen	•

Authorized Signature	
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# Purchase Order / Change Order Request

(One PO per Request)

PO # B118533 Request Date: 5/14/2018

**College/Dept.:** FLC/Biology

Vendor Name: HOME DEPOT

**DECREASE PO LINE 1 BY \$22.92** 

New Line Total \$377.08

**Requested By Linda Meroux** 

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 000002554 HOME DEPOT P O BOX 9903 MACON GA 31297-9903

email:

## PURCHASE ORDER NO B118533 CHANGE ORDER

Date	Revision	Page
07/27/2017	3 - 02/21/201	8 1
Payment Tern	ns Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1009904 HAN	EYB SHEWMAKERN	04ADMN SCI ENGR
	TOLOONUL NYE OOLLEO	

Ship To: FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To: 1919 Spanos Court Sacramento CA 95825-3981 United States

Tax Exempt? N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	04000 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR BIOLOGY SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	400.00	400.00	05/01/2018
2- 1	19050 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR CHEMISTRY SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00 EA	50.00	50.00	05/01/2018
3-1	19020 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	350 <b>.0</b> 0	350.00	05/01/2018
4-1	04010 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00 EA	617.00	617.00	05/01/2018
5-1	04010 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00 EA	500.00	500.00	05/01/2018

AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 4: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA, FRAN KELLER AUTHORIZED PERSONNEL LINE 5:LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA,

FY17 PO B117510

FRAN KELLER

DO NOT SEND PO TO VENDOR

09/14/2017 PER J HARMAN - ADD LINE 4. - "BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018" FOR \$617.00 - CHARGE TO BUDGET GENFD 4300 12 FL.VI.BIOL 04010 00000 2018 618D - AUTHORIED PERSONNEL: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA, FRAN KELLER - NEW PO TOTAL OF \$1,767.00 - NTS

All shipments, invoices, and correspondence must be identified with our Purchase Order Number, Overshipments will not be accepted unless authorized by Buyer prior to shipment.	Authorized Signature	Authorized Signature
Number. Oversnipments will not be accepted unless autorized by buyer profito snipment.		on Total PO
		Amount Page

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Purchase Order / Change Order Request

(One PO per Request)

PO # B118533 Request Date: 02/20/2018

College/Dept.: FLC/Chemistry

Vendor Name: Home Depot

X Decrease Blanket Purchase Order Line: 2 by \$350 to \$50.00

#### LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B118533

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554 HOME DEPOT P O BOX 9903 MACON GA 31297-9903

email:

CHANGE ORDER

Date	Revision	Page
07/27/2017	2 - 10/06/20	17 1
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1009904 HAI	NEYB SHEWMAKERN	04ADMN SCI ENGR

Ship To:	FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States
Bill To:	1919 Spanos Court Sacramento CA 95825-3981

United States

Tax Exempt? N		0 ··· ··			
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	04000 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR BIOLOGY SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	400.00	400.00	05/01/2018
2-1	19050 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR CHEMISTRY SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	400.00	400.00	05/01/2018
3-1	19020 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	350.00	350.00	05/01/2018
4 1	04010 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	617.00	617.00	05/01/2018
5-1	04010 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	500.00	500.00	05/01/2018

AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 4: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA, FRAN KELLER AUTHORIZED PERSONNEL LINE 5: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA, FRAN KELLER

FY17 PO B117510

DO NOT SEND PO TO VENDOR

09/14/2017 PER J HARMAN - ADD LINE 4 - "BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018" FOR \$617.00 - CHARGE TO BUDGET GENFD 4300 12 FL.VI.BIOL 04010 00000 2018 618D - AUTHORIED PERSONNEL: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA, FRAN KELLER - NEW PO TOTAL OF \$1,767.00 - NTS

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B118533

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000002554 HOME DEPOT P O BOX 9903 MACON GA 31297-9903

email:

# CHANGE ORDER

Revision	Page
2 - 10/06/20	17 2
Freight Terms	Ship Via
ipping Point	Best Metho
	Location / Dept
3 SHEWMAKERN	04ADMN SCI ENGR
	2 - 10/06/20 Freight Terms

Ship To: FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To: 1919 Spanos Court Sacramento CA 95825-3981 United States

Tax Exempt? N		ν				
Line-Sch	Item/Description		Quantity UO	M PO Price	Extended Amt	Due Date
10/06/2017 PE	R J HAMAN - ADD LINE 5	"04010 - BLANKET	PO FOR HOME DEPO	T CREDIT CARD	USE FOR STUDEN	ГT
GARDEN & OUTD	OOR LAB SUPPLIES FROM	07/01/2017 TO 05/3	31/2018" FOR \$500	.00 CHARGED T	O GENFD 4500 12	en de la compañía de
FL VI BIOL 04	010 00000 2018 6968 - 1	NEW PO TOTAL OF SC	2.267 00 - NTS			

Sub Total Amount	2,267.00
Sales Tax Amount	0.00
Total PO Amount	2,267.00
	0.00 2,267.00

Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	Amount	<u>BYear</u>
4300	12	FL.VI.BIOL	04000	00000	700P	400.00	2018
4300	12	FL.VI.BIOL	04010	00000	618D	617.00	2018
4300	12	FL.VI.CHEM	19050	00000	700P	400.00	2018
4300	12	FL.VI.PHYS	19020	00000	700P	350.00	2018
4500	12	FL.VI.BIOL	04010	00000	696A	500.00	2018
	4300 4300 4300 4300	$\begin{array}{c} 4300 & 12 \\ 4300 & 12 \\ 4300 & 12 \\ 4300 & 12 \\ 4300 & 12 \end{array}$	4300         12         FL.VI.BIOL           4300         12         FL.VI.BIOL           4300         12         FL.VI.BIOL           4300         12         FL.VI.BIOL           4300         12         FL.VI.PHYS	4300         12         FL.VI.BIOL         04000           4300         12         FL.VI.BIOL         04010           4300         12         FL.VI.BIOL         04010           4300         12         FL.VI.BIOL         04010           4300         12         FL.VI.CHEM         19050           4300         12         FL.VI.PHYS         19020	4300         12         FL.VI.BIOL         04000         00000           4300         12         FL.VI.BIOL         04010         00000           4300         12         FL.VI.BIOL         04010         00000           4300         12         FL.VI.CHEM         19050         00000           4300         12         FL.VI.PHYS         19020         00000	4300         12         FL.VI.BIOL         04000         00000         700P           4300         12         FL.VI.BIOL         04010         00000         618D           4300         12         FL.VI.CHEM         19050         00000         700P           4300         12         FL.VI.CHEM         19050         00000         700P           4300         12         FL.VI.PHYS         19020         00000         700P	4300         12         FL.VI.BIOL         04000         00000         700P         400.00           4300         12         FL.VI.BIOL         04010         00000         618D         617.00           4300         12         FL.VI.CHEM         19050         00000         700P         400.00           4300         12         FL.VI.CHEM         19050         00000         700P         400.00           4300         12         FL.VI.PHYS         19020         00000         700P         350.00

0001009904KIRKLINK25-JUL-2017

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http://www.losrios.edu/purchasing/povalidation

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Authorized Signature 11

## **Change Order Request**

PO # B118533 Request Date: 10/06/17

College/Dept.: FLC/BIOL

Vendor Name HOME DEPOT

 $\square$  ADD LINE# 5

**QTY:** 1 **UOM:** EA **UNIT PRICE:** \$500.00 (Amount Only)

## **DESCRIPTION:**

04010 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018

BUDGET: GENFD 4500 12 FL.VI.BIOL 04010 00000 2018 696A

# FUND 12 Requirement – Complete if adding new department org, or project/grant#: Program Name: FLC Foundation Student Garden Grant Project/Grant Number: ANN 696A Program Director/Coordinator Signature: X ADD ADD AUTHODUZED REDSONNEL LINE 5:

ADD - AUTHORIZED PERSONNEL LINE 5: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC STEVE HOLZBERG, ERIC WADA, FRAN KELLER

REQUESTED BY: LINDA MEROUX

#### LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B118533 CHANGE ORDER

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 000002554 HOME DEPOT P O BOX 9903 MACON GA 31297-9903

email:

#### Revision Page Date 07/27/2017 - 09/14/2017 Ship Via **Payment Terms** Freight Terms NET 30 Best Metho Shipping Point Location / Dept **Reference:** 1009904 HANEYB SHEWMAKERN 04ADMN SCI ENG

Ship To: FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To: 1919 Spanos Court Sacramento CA 95825-3981 United States

Tax Exempt? N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1-1	04000 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR BIOLOGY SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00 EA	400.00	400.00	05/01/2018
2-1	19050 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR CHEMISTRY SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	400.00	400.00	05/01/2018
3-1	19020 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00 EA	350.00	350.00	05/01/2018
4-1	04010 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018	1.00EA	617.00	617.00	05/01/2018

AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 4: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA, FRAN KELLER

FY17 PO B117510

1

DO NOT SEND PO TO VENDOR

09/14/2017 PER J HARMAN - ADD LINE 4 - "BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018" FOR \$617.00 - CHARGE TO BUDGET GENFD 4300 12 FL.VI.BIOL 04010 00000 2018 618D - AUTHORIED PERSONNEL: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC, STEVE HOLZBERG, ERIC WADA, FRAN KELLER - NEW PO TOTAL OF \$1,767.00 - NTS

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment. Authorized Signature

Authorized Signature on Total PO

## Amount Page

		916) 568-3071 • PS: (916) 568-3			Date	Revision	<b>Page</b>
			···· (		07/27/20 Payment T		Ship Via
				CONDUININ	NET 30	Shipping Point	Best Metho
4SE	SEE REVEI	RSE SIDE FOR	TERMS AND (	CONDITIONS.	Reference		Location / Dept 04ADMN SCI ENGR
	Supplier	r: 0000002554					
	HOME D				Ship To:	FOLSOM LAKE COLLE	GE
	P O BO				Chip to	RECEIVING	
		GA 31297-990	3			10 COLLEGE PARKWA	ΥY
						FOLSOM CA 95630	
						United States	
	email:				Bill To:	1919 Spanos Court Sacramento CA 95825-	3081
							0001
						United States	0001
	mpt? N				0	United States	
		Item/Descriptio	n		Quantity UC	United States	nded Amt Due Date
		Item/Descriptio	n		Quantity UC	United States	
		Item/Descriptio	n		Quantity UC	United States	nded Amt Due Date
		Item/Descriptio	n		Quantity UC	United States OM PO Price Exter Sub Total Amount Sales Tax Amount	nded Amt Due Date 1,767.00 0.00
		Item/Descriptio	n		Quantity UC	United States OM PO Price Exter Sub Total Amount	nded Amt Due Date
		Item/Descriptio	n		Quantity UC	United States OM PO Price Exter Sub Total Amount Sales Tax Amount	nded Amt Due Date 1,767.00 0.00
		Item/Descriptio	<u>n</u>		Quantity UC	United States OM PO Price Exter Sub Total Amount Sales Tax Amount	nded Amt Due Date 1,767.00 0.00
		Item/Descriptio	<u>n</u>		Quantity UC	United States OM PO Price Exter Sub Total Amount Sales Tax Amount	nded Amt Due Date 1,767.00 0.00
		Item/Descriptio	<b>n</b>		Quantity UC	United States OM PO Price Exter Sub Total Amount Sales Tax Amount	nded Amt Due Date 1,767.00 0.00
		Item/Descriptio				United States <u>DM PO Price Exter</u> Sub Total Amount Sales Tax Amount Total PO Amount	nded Amt Due Date 1,767.00 0.00
Sch	Acct Fd	Org	Prog Sub	Proj	<u>Amount</u>	United States           DM         PO Price         Exter           Sub Total Amount         Sales Tax Amount         Total PO Amount           Total PO Amount         Image: Compare the second	nded Amt Due Date 1,767.00 0.00
Sch D	<u>Acct</u> <u>Fd</u> 4300 12	<u>Orq</u> FL.VI.BIOL	<u>Prog</u> <u>Sub</u> 04000 00000	700P	<u>Amount</u> 400.00	United States <u>DM PO Price Exter</u> Sub Total Amount Sales Tax Amount Total PO Amount <u>BYear</u> 2018	nded Amt Due Date 1,767.00 0.00
Exer Sch	Acct Fd	Org	Prog Sub	700P 618D	<u>Amount</u>	United States           DM         PO Price         Exter           Sub Total Amount         Sales Tax Amount         Total PO Amount           Total PO Amount         Image: Compare the second	nded Amt Due Date 1,767.00 0.00

#### 0001009904KIRKLINK25-JUL-2017

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http://www.losrios.edu/purchasing/povalidation

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Authorized Signature	1
	9/15/17
	- 1/18/17

## **Change Order Request**

PO # B118533 Request Date: 09/14/17

College/Dept.: FLC/BIOL

Vendor Name HOME DEPOT

## ADD LINE# 4

**QTY:** 1 **UOM:** EA **UNIT PRICE:** \$617.00 (Amount Only)

**DESCRIPTION:** 

04010 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR STUDENT GARDEN & OUTDOOR LAB SUPPLIES FROM 07/01/2017 TO 05/31/2018

BUDGET: GENFD 4300 12 FL.VI.BIOL 04010 00000 2018 618D

Program Name: FLC Outdoor Lab & Student Garden	Project/Grant Number: 618D
Program Director/Coordinator Signature: X	/

## ADD - AUTHORIZED PERSONNEL LINE 4: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC STEVE HOLZBERG, ERIC WADA, FRAN KELLER

REQUESTED BY: LINDA MEROUX

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

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Bill To:         tip 19 Spans Court Sector           Tax Evempt? N	Supplier: 000002554 HOME DEPOT P O BOX 9903 MACON GA 31297-9903	Payment Ter NET 30 Reference: 1009904 HAN	Shipping Point Locatic IEYB SHEWMAKERN 04ADMN	Ship Via Best Meth on / Dept	no <sup>l I</sup> ii Ni Andri
Supplie:         Observation / Copt         Control / Copt         Control / Copt         Control / Copt           Bill To:         P O BOX 9903 MACON 6A 31297-9903         Silp To:         FOLSOM LAKE FOLLEGE RECEIVING United States         Silp To:         FOLSOM LAKE FOLLEGE RECEIVING United States           email:         Bill To:         1919 Spanse Court Sanzamento CA 9825-2891 United States         June Date           1: 1         Devo: BLANKET PO FOR HOME DEPOT CREED CAND USE FOR BLOCKO'S SUPPLIES FROM 070/02017 TO 0591/2018         1.co IXA         e00.00         400.00         05/01/2018           2: 1         Devo: BLANKET PO FOR HOME DEPOT SUPPLIES         1.co IXA         e00.00         400.00         05/01/2018           3: 1         DEVO: BLANKET PO FOR HOME DEPOT SUPPLIES         1.co IXA         e00.00         400.00         05/01/2018           3: 1         DEVO: BLANKET PO FOR HOME DEPOT SUPPLIES         1.co IXA         e00.00         400.00         05/01/2018           3: 1         DEVDIT CO MSI/2017 TO 0591/2018         1.ao IXA         300.00         320.00         05/01/2018           CHEDIT CAND USE FOR HOME DEPOT CHEDIT CAND USE FOR HOME DEPOT CHEDIT CAND USE FOR HOME DEPOT         1.ao IXA         1.ao IXA         1.ao IXA           3: 1         DEVENT HOME DEPOT HOME DEPOT         1.ao IXA         1.ao IXA         1.ao IXA      <	HOME DEPOT P O BOX 9903 MACON GA 31297-9903	Reference: 1009904 HAN	LOCATIC	on / Dept	tist, a ba
Supplier:         Overall State         Output         <	HOME DEPOT P O BOX 9903 MACON GA 31297-9903	1009904 HAN	NEYB SHEWMAKERN 04ADMN		
HOME DEPOT PO BOX 9803 MACON GA 31297-9903         Ship To: POLSON (CAS 01297-9903)         FOLSON (CAS 0201) POLSON (CAS 0201)           email:         Bill To:         Bill To: 1919 Spanoc Court Samemoto CA 9525-3981 United Status           ax Exempt? N me Son         NemObescription         Quantity UOM         PO Price         Extended Amt         Due Date           1         1         Quantity UOM         PO Price         Extended Amt         Due Date           2         1         10000-BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR HOME DEPOT         1.00 EA         400.00         05/07/2018           2         1         10000-BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR CHEMISTRY SUPPLIES         1.00 EA         400.00         05/07/2018           3         1         10000-BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR POR HOME DEPOT CREDIT CARD USE FOR POR PHYSICS SUPPLIES FROM 0701/0017 TO 05/07/2018         1.00 EA         400.00         05/07/2018           401HORIZED PERSONNEL LINE *: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE *: THORA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE *: THORA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE *: THORA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE *: THORA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE *: THORA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE *: THORA MEROUX SUNDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE *: THORA MEROUX SUNDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LIN	HOME DEPOT P O BOX 9903 MACON GA 31297-9903	Ship To:	FOLSOM LAKE COLLEGE		1
HOME DEPOT F O BOX 9803 MACON GA 31297-9903       Ship To: FOLSON(LAKE COLLEGE FARKWAY POLSON(CASS2390) Under States         email:       Bill To: 1919 Spanoe Court Sacramoto CA 9522-3901 Under States         at Everynt? N me-Sch       Nemotoscription         0 dot0.0 BLANKET PO FOR HOME DEPOT CREDT CARD USE FOR HOME DEPOT OREDT CARD USE FOR HOME DEPOT       1.00 EA       400.00       05/02/2018         2: 1       1000-BLANKET PO FOR HOME DEPOT CREDT CARD USE FOR HOME DEPOT       1.00 EA       400.00       05/02/2018         3: 1       16620 - BLANKET PO FOR HOME DEPOT CREDT CARD USE FOR HOME DEPOT       1.00 EA       400.00       05/02/2018         3: 1       16620 - BLANKET PO FOR HOME DEPOT CREDT CARD USE FOR HOME DEPOT       1.00 EA       300.00       05/02/2018         3: 1       16620 - BLANKET PO FOR HOME DEPOT CREDT CARD USE FOR PHYBICS SUPPLIES FROM 0701/2017 TO 05/02/2018       1.00 EA       300.00       05/02/2018         40THORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC BY TO PO TO VENDOR       1.100.00 1.100/00 1.10	HOME DEPOT P O BOX 9903 MACON GA 31297-9903	Ship To:	FOLSOM LAKE COLLEGE		
P O BOX 9903 MACON GA 31297-9903       RECEIVING 10 COLLEGE PARKWAY POLSOM CA 95630 United States         email:       Bill Te:       1919 Space Cout Sacrametic OA 55625-5981 United States         ax Exempt? N meSch       1       00000-0LANKET PO FOR HOME DEPOT COLLEGE PARKWAY POLSOM CA 95630       2.00 MA         1 1       00000-0LANKET PO FOR HOME DEPOT FROM 07/01/2017 TO 05/31/2018       2.00 MA       400.00       400.00         2.1       10050-0LANKET PO FOR HOME DEPOT FROM 07/01/2017 TO 05/31/2018       1.00 EA       400.00       400.00       05/12/2018         2.1       10050-0LANKET PO FOR HOME DEPOT FROM 07/01/2017 TO 05/31/2018       1.00 EA       400.00       09/31/2018         3.1       10020-0LANKET PO FOR HOME DEPOT SUPPLIES       1.00 EA       300.00       05/12/2018         3.1       10020-0LANKET PO FOR HOME DEPOT SUPPLIES       1.00 EA       350.00       05/01/2018         AUTHORIZED PERSONNEL LINE 3: LINDA MEROUX, UNDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: HERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: HERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: HERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: HERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: HERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: HERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: HERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED SENDROROR       1.100 HIND 1.100 HIND	P O BOX 9903 MACON GA 31297-9903				
FOLSOM CA 65630 United States           BII To:         1919 Spanse Court Security UM           Security UM           Non-Soft           Item/Description         Quantity UQM         PO Price         Extended Amt         Due Date           1         0.4000-BLANKET PO FOR HOME DEPOT CREDT CAND USE FOR CHEMISTRY SUPPLIES         1.00 EA         400.00         05/01/2/114           2.1         19350-BLANKET PO FOR HOME DEPOT CREDT CAND USE FOR CHEMISTRY SUPPLIES         1.00 EA         400.00         05/01/2/114           3.1         19320-BLANKET PO FOR HOME DEPOT CREDT CAND USE FOR HOME DEPOT         1.00 EA         400.00         05/01/2/114           3.1         19320-BLANKET PO FOR HOME DEPOT CREDT CAND USE FOR HOME DEPOT         1.00 EA         350.00         05/01/2/114           4.11         19320-BLANKET PO FOR HOME DEPOT CREDT CAND USE FOR HOME DEPOT         1.00 EA         350.00         05/01/2/114           4.11         19320-BLANKET PO FOR HOME DEPOT CREDT CAND USE FOR MORE TO BENDRIE UNES THOM AMEROUX, LINDA SANTORO, GREG MCCORMAC         1.14         1.14           AUTHORIZED PERSONNEL UNE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC         1.14         1.14         1.14           DO NOT SEND PO TO VENDOR         UMENDI         1.140         1.140 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
United States         Bill To:       1919 Sparse Court : Satzment(C: A 5626-5381) United States         Counting Sparse Court : Satzment(C: A 5626-5381) United States         ax Exempt(2: N         Outentily UOM PO Price Extended Ant Due One         1.1       0 0000 - BLANKET PO FOR HOME DEPOT OREDIT CAND USE FOR CIPCID Colspan="2">1.00 EX       400.00       400.00       0 5/31/2018         2.1       1965.6 BLANKET PO FOR HOME DEPOT OREDIT CAND USE FOR CHEMSTRY SUPPLIES FROM 07/01/2017 TO 0631/2018       1.00 EX       400.00       400.00       05/31/2018         3.40 EXAMPLE PO FOR HOME DEPOT OREDIT CAND USE FOR CHEMSTRY SUPPLIES FROM 07/01/2017 TO 0631/2018         3.40 EXAMPLE PO FOR HOME DEPOT OREDIT CAND USE FOR CHEMSTRY SUPPLIES FROM 07/01/2017 TO 0631/2018         AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC PT/17 PO B1:7510       1100.00 <t< td=""><td>email:</td><td></td><td></td><td></td><td></td></t<>	email:				
Bill To: 1919 Spanso Court Severamentic CA SISR25-3091 United States         ax Exempt? N InterSoft tem/Description         1-1       04000 - BLANKET PO FOR HOME DEPOT CHEDIT CARD USE FOR BIOLOGY SUPPLIES FROM 07/01/2017 TO 65/32/2018         2-1       10950 - BLANKET PO FOR HOME DEPOT CHEDIT CARD USE FOR CHEMISTRY SUPPLIES FROM 07/01/2017 TO 65/31/2018         3-1       1002 - BLANKET PO FOR HOME DEPOT CHEDIT CARD USE FOR CHEMISTRY SUPPLIES FROM 07/01/2017 TO 65/31/2018         3-1       19020 - BLANKET PO FOR HOME DEPOT CHEDIT CARD USE FOR CHEMISTRY SUPPLIES FROM 07/01/2017 TO 65/31/2018         3-1       19020 - BLANKET PO FOR HOME DEPOT CHEDIT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 65/31/2018         4UTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED TO VENDOR         MU DO NOT SEND PO TO VENDOR       Sub Total Amount 1, 350, 68         MU DERT 4300 12       12       Frod More 2000 200       2018         MU DERT 4300 12       12       Frod More 2000 201       2018         MU DERT 4300 12       12       Frod More 2000 201       2018         MU DERT 4300 12       12       12       12         MU DERT 4300 12 <td< td=""><td>email:</td><td></td><td></td><td></td><td></td></td<>	email:				
Secrement CA 8928-9981 United States         Tax Exempt? N         Line-Sch       Tem/Description       Quantity UOM       PO Price       Extended Amt       Due Date         1 - 1       04000 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR HOME DEPOT       1.00 EA       400.00       400.00       05/02/2018         2 - 1       1950 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR CHEMISTRY SUPPLIES       1.00 EA       300.00       05/02/2018         3 - 1       1000 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR CHEMISTRY SUPPLIES       1.00 EA       350.00       350.00       05/01/2012         3 - 1       1000 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR CHEMISTRY SUPPLIES       1.00 EA       350.00       350.00       05/01/2014         3 - 1       1000 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE SUPPLIES       1.00 EA       350.00       350.00       05/01/2014         40/1HORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC       1.150.00       1.150.00       1.150.00         AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC       1.150.00       1.150.00       1.150.00         Y17 PO B117510       DO NOT SEND PO TO VENDOR       2010       2010       1.150.00       1.150.00         BUT MORIZED TU VENDOR					
InterSeh       Item/Description       Quantity UOM       PO Price       Extended Am       Due Date         1 - 1       04000 - BLANKET PO FOR HOME DEPOT       1.00 BA       400.00       400.00       05/01/2018         2 - 1       05000 - BLANKET PO FOR HOME DEPOT       1.00 BA       400.00       400.00       05/01/2018         2 - 1       05000 - BLANKET PO FOR HOME DEPOT       1.00 BA       400.00       400.00       05/01/2018         3 - 1       05000 - BLANKET PO FOR HOME DEPOT       1.00 EA       250.00       250.00       05/01/2017         3 - 1       05020 - BLANKET PO FOR HOME DEPOT       1.00 EA       250.00       250.00       05/01/2018         3 - 1       05020 - BLANKET PO FOR HOME DEPOT       1.00 EA       250.00       250.00       05/01/2018         3 - 1       05020 - BLANKET PO FOR HOME DEPOT       1.00 EA       250.00       250.00       05/01/2018         3 - 1       05020 - BLANKET PO FOR HOME DEPOT       1.00 EA       250.00       250.00       05/01/2018         400HORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC       1.000 MAC       1.000 MAC       1.000 MAC         AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC       1.1000 MAC       1.1000 MAC       1.1000 MAC         Sub Total Amount		Bill To:	Sacramento CA 95825-3981		
1-1       04000 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR BIOLOGY SUPPLIES       1.00 EA       400.00       05/01/2018         2-1       19050 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR CHEMISTRY SUPPLIES FROM 07/01/2017 TO 05/31/2018       1.00 EA       400.00       05/01/2018         3-1       19020 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 05/31/2018       1.00 EA       350.00       350.00       05/01/2018         3-1       19020 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 05/31/2018       1.00 EA       350.00       05/01/2018         4001HORIZED PERSONNEL LINE 1: LINDA MEROUX. LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC       1.150.00         717 PO B117510       DO NOT SEND PO TO VENDOR       0.00       2018       1.150.00         310       12       FL.VI. ARX 19030 00000 7000       400.00       2018       1.150.00         311       0.12       FL.VI. CREM 19030 00000 7000       2018       2018       1.150.00       1.150.00         312       FL.VI. CREM 19030 00000 7000       7000       400.00       2018       1.150.00       1.150.00       1.150.00         314       HERETD 4300 12       FL.VI. CREM 19030 00000 7000       2018       201		Quentity UON	DO Drine Extended Amt		to
U         Acct         Fd         Org         Prod         Anount         Sub Total Amount           2.1         19050 - BLANKET PO FOR HOME DEPOT CARD USE FOR CHEMISTRY SUPPLIES FROM 07/01/2017 TO 05/01/2018         1.00 EA         400.00         400.00         05/01/2018           3.1         19020 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 05/01/2018         1.00 EA         350.00         150.00         05/01/2018           4.01HORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC FY17 PO B117510         1.150.02           DO NOT SEND PO TO VENDOR         1.150.02         1.15	ine-Sch Item/Description	Quantity UOW	PO Price Extended Ami		
CREDIT CARD USE FOR OHEMISTRY SUPPLIES FROM 07/01/2017 TO 05/31/2018 3. 1 10020 - BLANKET PO FOR HOME DEPOT 1.00 BA 350.00 3/00.00 05/01/2018 CREDIT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 05/31/2018 AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC FY17 PO B117510 DO NOT SEND PO TO VENDOR <u>Sub Total Amount</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,00</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u> <u>1,150,000</u>	CREDIT CARD USE FOR BIOLOGY SUPPLIES	1.00 EA	400.00 400.00	05/01/2	2018
SUPPLIES FROM 07/01/2017 TO 05/31/2018           3-1         100 EA         350.00         350.00         05/01/2018           AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC           Y17 PO B117510         DO NOT SEND PO TO VENDOR <u>1,150.00</u>		1.00 EA	400.00 400.00	05/01/2	2018
3. 1       10020 - BLANKET PO FOR HOME DEPOT CREDUT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 05/31/2018       1.00 EA       350.00       05/01/2018         AUTHORIZED PERSONNEL LINE 1: LINDA MERIOUX, LINDA SANTORO, GREG MCCORIMAC AUTHORIZED PERSONNEL LINE 1: LINDA MERIOUX, LINDA SANTORO, GREG MCCORIMAC AUTHORIZED PERSONNEL LINE 1: MERISA HENDRICKS, LINDA SANTORO, GREG MCCORIMAC       1.150.00         FY17 PO B117510 DO NOT SEND PO TO VENDOR       1.150.00       1.150.00         BUD 4300 12       FL.VI. BID 40000 00000 700P 400.00       2038 1.150.00         BUD 300 12       FL.VI. BID 40000 00000 700P 400.00       2038 2038         BUD 300 12       FL.VI. BID 40000 00000 700P 400.00       2038 2038         BUD 300 12       FL.VI. BID 40000 00000 700P 400.00       2038 2038         BUD 400 12       FL.VI. BID 9200 00000 700P 400.00       2038 2038         BUD 400 12       FL.VI. BID 920 00000 700P 400.00       2038 2038         BUD 400 12       FL.VI. BIM 94000 00000 700P 400.00       2038 2038         BUD 400 12       FL.VI. BIM 94000 00000 700P 400.00       2038 2038         BUD 400 12       FL.VI. BIM 9400 00000 700P 400.00       2038 2038         BUD 400 12       FL.VI. BIM 9400 00000 700P 400.00       2038 2038         BUD 400 12       FL.VI. BIM 9400 00000 700P 400.00       2038 2038         BUD 400 12       FL.VI. BIM 94000000 700P 400.00					+ 14   -1
3. 1       19020 - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PHYSICS SUPPLIES FROM 07/01/2017 TO 05/31/2018       1.00 EA       350.00       350.00       05/01/2018         AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC         Y17 PO B117510       DO NOT SEND PO TO VENDOR         BUT A 4300 12       FL.VI. BICU. 04000 00000 700P 400.00 2018 1.350.00       1.150.00 1.350.00         BUT A 4300 12       FL.VI. SICU. 04000 00000 700P 400.00 2018 BEPD 4300 12       2018         BUT A 4300 12       FL.VI. SICU. 10400 00000 700P 350.00 2018 BEPD 4300 12       2018         BUT A 4300 12       FL.VI. SICU BITORING 0000 700P 350.00 2018 BEPD 4300 12       2018         BUT A 4300 12       FL.VI. SICU BITORING 0000 700P 350.00 2018       2018         BUT A 4300 12       FL.VI. TRUE I 1020 0000 700P 350.00 2018       2018         BUT B 4300 12       FL.VI. NING 1020 0000 700P 350.00 2018       2018         BUT B 4300 12       FL.VI. NING 1020 0000 700P 350.00 2018       7.3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.					
CREDIT CARD USE FOR PHYSICS SUPPLIES         FROM 07/01/2017 TO 05/31/2018         AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC         AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC         AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC         AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC         FY17 PO B117510         DO NOT SEND PO TO VENDOR         BEPD 4300 12       FL, VI. BTOL 0000 0000 0000 4001.00 2018         BEPT 4300 12       FL, VI. RTOL 0000 0000 0000 700P 4001.00 2018         BEPT 4300 12       FL, VI. RTOL 0000 0000 0000 700P 350.00 2018         BEPT 4300 12       FL, VI. RTOL 0000 0000 700P 350.00 2018         BEPT 4300 12       FL, VI. RTOL 0000 0000 700P 350.00 2018         BEPT 4300 12       FL, VI. RTSI 1902 00000 700P 350.00 2018         BEPT 4300 12       FL, VI. RTSI 1902 00000 700P 350.00 2018         BEPT 4300 12       FL, VI. RTSI 1902 00000 700P 350.00 2018         BERTO 4300 12       FL, VI. RTSI 1902 00000 700P 350.00 2018         BERTO 4300 12       FL, VI. RTSI 1902 00000 700P 350.00 2018         BERTO 4300 12       FL, VI. RTSI 1902 00000 700P 350.00 2018         BERTO 4300 12       FL, VI. RTSI 1902 00000 700P 350.00 2018         BERTO 4300 12       FL, VI. RTSI 1902 00000 700P 350.00 2018 </td <td></td> <td></td> <td></td> <td></td> <td>1 84 8<b>1</b> 9</td>					1 84 8 <b>1</b> 9
FROM 07/01/2017 TO 05/31/2018       Intermining the second s		1.00 EA	350.00 350.00	05/01/2	018
AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC FY17 PO B117510 DO NOT SEND PO TO VENDOR			n an tha an		- 住いな静に - 住い時間に
AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC FY17 PO B117510 DO NOT SEND PO TO VENDOR UNDERSTRATE STRATE ST			$= - i \frac{1}{2} \sum_{i=1}^{n} (i + 1)^{i} \sum_{i=1}^{n} (i$	9.5 G	163 366
AUTHORIZED PERSONNEL LINE 1: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: ALANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC FY17 PO B117510 DO NOT SEND PO TO VENDOR UNA Sales Tax Amount Total PO Amount 1,150.00			a de contra de la constante de La constante de la constante de	an a	
AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC AUTHORIZED PERSONNEL LINE 2: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC FY17 PO B117510 DO NOT SEND PO TO VENDOR U <u>Acct Fd</u> Org <u>Prog Sub Proj Arnount</u> <u>1,150.00</u> 0.000 1,150.00 <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00 <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.00</u> <u>1,150.00 <u>1,150.</u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u>	AUTHORIZED PERSONNEL LINE 1. LINDA MEROUX LINDA SANTORO (	REG MCCORM	AC Property of the sector of the	a de la care	-100 - <b>5</b> 10
AUTHORIZED PERSONNEL LINE 3: THEHESA HENDRICKS, LINDA SANTORO, GRED MOCORMAC         FY17 PO B117510         DO NOT SEND PO TO VENDOR         Sales Tax Amount Total PO Amount         1,150.00 0.000         1,150.00 0.000         1,150.00         0.000         1,150.00 <td< td=""><td>AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, G</td><td>BREG MCCORM</td><td>4C</td><td></td><td></td></td<>	AUTHORIZED PERSONNEL LINE 2: JEANNE HINTZE, LINDA SANTORO, G	BREG MCCORM	4C		
FY17 PO B117510         DO NOT SEND PO TO VENDOR         Sub Total Amount Sales Tax Amount Total PO Amount         1,150.00         W       Acct       Fd       Org       Proj       Amount Total PO Amount       1,150.00         NU       Acct       Fd       Org       Proj       Amount Total PO Amount       1,150.00         NU       Acct       Fd       Org       Proj       Amount 400.00       2018         ENFD       4300       12       FL.VI.BIDL       19020       0000       700P       400.00       2018         ENFD       4300       12       FL.VI.PHYS       19020       00000       700P       350.00       2018         Michighments, Involces, and correspondence must be identified with our Purchase Order Humber: Overshipments will not be accepted unless authorized by Buyer prior to shipment.       Authorized Signature         Michighments, Involces, and correspondence must be identified with our Purchase Order Humber: Overshipments will not be accepted unless authorized by Buyer prior to shipment.       Authorized Signature         Michighments, Involces, and correspondence must be identified with our Purchase Order       7.31-17         Lineber Overshipments will not be accepted unless authorized by Buyer prior to shipment.       7.31-17	AUTHORIZED PERSONNEL LINE 3: THERESA HENDRICKS, LINDA SANTO	DRO, GREG MCO	CORMAC		
DO NOT SEND PO TO VENDOR         Sub Total Amount Sales Tax Amount Total PO Amount       1,150.00 0.00 1,150.00         NU       Acct       Fd       Org       Proj       Amount 400.00       1/2         NU       Acct       Fd       Org       Proj       Amount 400.00       2018         NU       H       Proj       Amount 400.00       2018       1/2         NU       H       Proj       Amount 400.00       2018         Number:       VI. PHYS       19020       00000       700P         Number:       VI. PHYS       19020       0000       700P         Number:       VI. PHYS       19020       00000       700P         Number:       VI. PHYS       1/2       1/2       1/2         Number:       VI. PHYS       1/2       1/2       1/2         Number:       VI. PHYS       1/2       1/2       1/2	FY17 PO B117510		1 		
Sub Total Amount Sales Tax Amount Total PO Amount       1,150.00 0.00 1,150.00         Sub Total Amount Sales Tax Amount Total PO Amount       1,150.00 0.00 1,150.00         Sub Total Amount Sales Tax Amount Total PO Amount       1,150.00 0.000 1,150.00         Sub Total Amount Total PO Amount       1,150.00 0.000 0,150.00         Sub Total Amount Total PO Amount       1,150.00 0.000 0.000         Sub Total Amount Total PO Amount       1,150.00 0.000         Sub Total Amount Total PO Amount       1,150.00         Sub Total PO Amount       2018         Sub Total PO Amount       1,150.00         Withighter to the accepted unless authorized by Buyer prior to shipment.       Authorized Signature Total PO Amount         Withighter to the accepted unless authorized by Buyer prior to shipment.       Total PO Amount         Sub Total Amount Sub Total PO Amount       Total PO Amount         Sub Total PO Amount       Total PO Amount         Withing Total PO Amount Purchase Order United Total PO Amount Purchase Order       Authorized Signature Total PO Amount         Sub Total PO Amount Purchase Order       Total PO Amount       Total P	DO NOT SEND PO TO VENDOB				
BU       Acct       Fd       Org       Prog.       Sub       Proj       Amount       BYear         Total PO Amount       1,150.00       0.00       1,150.00       1,150.00         BUENED       4300       12       FL.VI.BIOL       64000       00000       700P       400.00       2018         BENED       4300       12       FL.VI.CHEM       19650       00000       700P       400.00       2018         BENED       4300       12       FL.VI.CHEM       19650       00000       700P       400.00       2018         Westignents, invoices, and correspondence must be identified with our Purchase Order       Authorized Signature         Winder: Overshipments will not be accepted unless authorized by Buyer prior to shipment.       Authorized Signature         Westignents, invoices, and correspondence must be identified with our Purchase Order       Authorized Signature         unmer: Overshipments will not be accepted unless authorized by Buyer prior to shipment.       Authorized Signature         Authorized Signature       T.31-10         Authorized Signature       T.31-10					
BU       Acct       Fd       Org       Prog       Sub       Proj       Amount       BYear         Total PO Amount       1,150.00       0.00       1,150.00       1,150.00       1,150.00         BUP       4300       12       FL.VI.BIOL       04000       00000       700P       400.00       2018         BENED       4300       12       FL.VI.CHEM       19050       00000       700P       400.00       2018         BENED       4300       12       FL.VI.CHEM       19020       00000       700P       400.00       2018         BENED       4300       12       FL.VI.CHEM       19020       00000       700P       400.00       2018         Wishignents, invoices, and correspondence must be identified with our Purchase Order       Muthorized Signature         Number Overshipments will not be accepted unless authorized by Buyer prior to shipment.       Authorized Signature         Authorized Signature       Muthorized Signature       Muthorized Signature         Number Overshipments will not be accepted unless authorized by Buyer prior to shipment.       Muthorized Signature         Authorized Signature       Muthorized Signature       Muthorized Signature         Number Overshipments will not be accepted unless authorized by Buyer prior to shipment.					i i
BU       Acct       Fd       Org       Prog       Sub       Proj       Amount       1,150.00         JENFD       4300       12       FL.VI.BIOL       04000       00000       700P       400.00       2018         JENFD       4300       12       FL.VI.CHEM       19050       00000       700P       400.00       2018         JENFD       4300       12       FL.VI.PHYS       19020       00000       700P       400.00       2018         JENFD       4300       12       FL.VI.PHYS       19020       00000       700P       400.00       2018         JENFD       4300       12       FL.VI.PHYS       19020       00000       700P       350.00       2018         Allshighments, involces, and correspondence must be identified with our Purchase Order       Muthorized Signature       400.00       2018         Allshighenents, involces, and correspondence must be identified with our Purchase Order       Muthorized Signature       300.0       300.0       300.0         Vumber: Overshipments will not be accepted unless authorized by Buyer prior to shipment.       Muthorized Signature       300.0       30.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1					1
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American River College • Cosumnes River College • Folsom Lake College • Sacramento City College <u>PURCHASE ORDER TERMS AND CONDITIONS</u>

- 1. APPLICABLE LAW: The contract resulting from this order shall be governed by the laws of the State of California
- 2. COMPLETION OF ORDERS: LRCCD reserves the right to withhold payment until order is completed.
- 3. DISCOUNTS: Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
- 4. INVOICES: Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
- 5. CHANGES: No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
- 6. BILL OF LADING: If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
- TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
   FOB POINT AND FREIGHT CHARGES: Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
- 9. PATENT INDEMNITY: The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
- 10. TAXES: Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
- 11. EQUAL OPPORTUNITY EMPLOYER: The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
- 12. GENERAL SAFETY ORDERS: All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
- 13. INDEMNIFICATION: CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
- 14. TERMINATION: LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
- 15. ASSIGNMENT: Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
- 16. PUBLIC WORKS PROJECTS: CONTRACTOR must comply with Public Contract Code.
- 17. CA LABOR CODE: Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
- NOTICE: Your employees <u>may</u> be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees <u>may</u> be exposed to contact the LRCCD General Services Department at (916) 568-3048.
- 19. INSURANCE: CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
- 20. DISQUALIFIED EMPLOYEES: CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
- 21. WORK AUTHORIZATION: Prior to LRCCD's acceptance of this Agreement, CONTRACTORs who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
- 22. WARRANTY: CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Requisition

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1-1	C	04000 - BLANKET PO CREDIT CARD USE F ROM 07/01/2017 TO	OR BIOLOG	SY SUPPLIES	1	EA	400.00	400.00	08/01/201
2-1	0	9050 - BLANKET PO CREDIT CARD USE F SUPPLIES FROM 07/01/2017 TO	OR CHEMIS		1	EA	400.00	400.00	08/01/201
3-1	C	9020 - BLANKET PO CREDIT CARD USE F ROM 07/01/2017 TO	OR PHYSIC	S SUPPLIES	1	EA	350.00	350.00	08/01/201
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Approval Signature Approval Signature Approval Signature

## Haney, Brenda

From: Sent: To: Subject: Meroux, Linda Thursday, April 27, 2017 11:36 AM Haney, Brenda RALEYS/HOME DEPOT FOR 2017/18

Hi Brenda...I got an e-mail a couple of weeks ago from Tess saying you are getting ready to do the Raley's, Home Depot, etc. blankets and that we can get this information over to you. Here is my request for fiscal year 2017/18 to be used at your convenience.

CUIBPO

LIFE SCIENCES (BIOLOGY) COMMON VENDOR REQUESTS FOR FISCAL YEAR 2017/18:



VENDOR NAME:RALEY'S

- BUDGET CODE: GENFD/4300/12/FL.VI.BIOL/04000/00000/2018/700P
- ENC AMOUNT: \$500
- REQUESTER NAME: LINDA MEROUX
- AUTHORIZED PERSONNEL: LINDA MEROUX, LINDA SANTORO, INTERIM MSE DEAN
- **O VENDOR NAME: HOME DEPOT**
- BUDGET CODE: : GENFD/4300/12/FL.VI.BIOL/04000/00000/2018/700P
- ENC AMOUNT: \$400
- REQUESTER NAME: LINDA MEROUX
- O AUTHORIZED PERSONNEL: LINDA MEROUX, LINDA SANTORO, INTERIM MSE DEAN

Linda Meroux Lab Technician – Biology Folsom Lake College 10 College Parkway Folsom, CA 95630 Phone: 916/608-6541 merouxl@flc.losrios.edu

rom:	Hintze, Jeanne
ent:	Tuesday, June 13, 2017 3:10 PM
o:	Haney, Brenda
ubject:	Common Vendor requests: RALEYS/HOME DEPOT FOR 2017/18 for FLC Chemistry
renda,	
nemistry also n	eeds BPOs for fiscal year 2017/18 :
VENDO	R NAME:RALEY'S
	CODE: GENFD/4300/12/FL.VI.CHEM/19050/00000/2018/700P
	OUNT: \$500
	TER NAME: JEANNE HINTZE
	RIZED PERSONNEL: JEANNE HINTZE, LINDA SANTORO, INTERIM & SE DEAN
	JS FISCAL YEAR BPO: B117507 Line 2
0	
VENDO	R NAME:HOME DEPOT
o BUDGE	CODE: : GENFD/4300/12/FL.VI.CHEM/19050/00000/2018/700P
	OUNT: \$400
o <b>REQUES</b>	TER NAME: JEANNE HINTZE
o AUTHO	RIZED PERSONNEL: JEANNE HINTZE, LINDA SANTORO, INTERIM MSE DEAN
	US FISCAL YEAR BPO: B117510 Line 2
hank you so m	uch!
eanne	

From: Meroux, Linda
Sent: Tuesday, June 13, 2017 12:24 PM
To: Hintze, Jeanne <hintzej@flc.losrios.edu>
Subject: FW: RALEYS/HOME DEPOT FOR 2017/18

From: Meroux, Linda
Sent: Thursday, April 27, 2017 11:36 AM
To: Haney, Brenda <<u>haneyb@flc.losrios.edu</u>>
Subject: RALEYS/HOME DEPOT FOR 2017/18

Hi Brenda...I got an e-mail a couple of weeks ago from Tess saying you are getting ready to do the Raley's, Home Depot, etc. blankets and that we can get this information over to you. Here is my request for fiscal year 2017/18 to be used at your convenience.

## Haney, Brenda

From: Sent: To: Cc: Subject: Hendricks, Theresa Tuesday, April 11, 2017 2:41 PM Haney, Brenda Hartley, Gary; Santoro, Linda FW: 2018 FLC\_AREA 3 BPO USE FOR CREDIT CARD ACCOUNTS

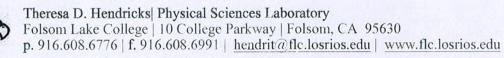
2018 CW/BPD

Hi Brenda –

I updated the below budget info for FY 2018 and increased Home Depot by \$100 from last year – the below is our needs for 2018.

Thanks!

Theresa D. Hendricks



Fy 2014

From: Hendricks, Theresa Sent: Wednesday, May 11, 2016 11:24 AM To: Haney, Brenda <haneyb@flc.losrios.edu>

Cc: Santoro, Linda <santorl@flc.losrios.edu>; Hartley, Gary <hartleg@flc.losrios.edu> Subject: RE: 2017 FLC\_AREA 3 BPO USE FOR CREDIT CARD ACCOUNTS

## VENDOR NAME: Raley's

- BUDGET CODE: GENFD 4300 12 FL.VI.PHYS 19020 00000 2018 700P
- o ENC AMOUNT: \$100 /
- REQUESTER NAME: Theresa Hendricks

AUTHORIZED PERSONNEL: Theresa Hendricks; Gary Hartley; Linda Santoro

0

VENDOR NAME: Home Depot

BUDGET CODE: GENFD 4300 12 FL.VI.PHYS 19020 00000 2018 700P

- ENC AMOUNT: \$350
- REQUESTER NAME: Theresa Hendricks

AUTHORIZED PERSONNEL: Theresa Hendricks; Gary Hartley; Linda Santoro

Thank you for doing all this!

T Hendricks