



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF18081

PO Date: May 31, 2018 Date Required:

Ordered By: RIBAUDO/CROFF Requisition #: 40642

VENDOR: HOME DEPOT

SHIP TO: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

| Line # | Item/Description | QTY | UOM | PO Price | Extended Amount |
|--------|-------------------------------------|------|-----|-----------|-----------------|
| 1 | WEIDER 25 LBS KETTLEBALL | 2.00 | EA | \$20.990 | \$41.98 |
| 2 | WEIDER SUSPENDED TRAINER | 5.00 | EA | \$47.090 | \$235.45 |
| 3 | NUU WAKE PORTABLE BLUETOOTH SPEAKER | 1.00 | EA | \$164.890 | \$164.89 |
| | <i>Order # WA25991910</i> | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Shipping/Handling (taxable) | | | | |

INSTRUCTIONS:

State Tax %

Sub Total

State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number

Direct all deliveries and delivery documents to the SHIP TO address.

Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

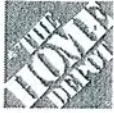
Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Kathleen Kuklin 2/1/18

LOS RIOS COMMUNITY COLLEGE DISTRICT
American River College • Cosumnes River College • Folsom Lake College • Sacramento City College
PURCHASE ORDER TERMS AND CONDITIONS

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.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **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.
18. **NOTICE:** Your employees may 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 may 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.



Order #WA25991910

Placed on: May 31, 2018

Billing Information

donny ribaudo
10 collage parkway
FOLSOM CA 95630

Payment Method: HDCOM ***3955

| Item | Price/Item | Qty | Line Total |
|------|------------|-----|------------|
|------|------------|-----|------------|

Store Pickup (3 items)

2675 E Bidwell St #6675, Folsom, CA 95630

Items picked up from store #6675

| | | | |
|---------------------------|---------|---|---------|
| Weider 25 lbs. Kettlebell | \$20.99 | 2 | \$41.98 |
|---------------------------|---------|---|---------|

| | | | |
|--------------------------|---------|---|----------|
| Weider Suspended Trainer | \$47.09 | 5 | \$235.45 |
|--------------------------|---------|---|----------|

| | | | |
|--|----------|---|----------|
| NUU Wake Portable Bluetooth Speaker - Blue | \$164.89 | 1 | \$164.89 |
|--|----------|---|----------|

| | |
|------------------|----------|
| Subtotal | \$442.32 |
| Pick Up In Store | FREE |
| Sales Tax | \$34.28 |

| | |
|--------------|-----------------|
| Total | \$476.60 |
|--------------|-----------------|

Need help?
Online Customer Support:
1-800-430-3376

June 8-13

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

DATE 5/31/18

VENDOR Home Depot REQ. # CBF 40642

ADDRESS _____ PO REQUIRED(circle one) YES NO

CITY _____ P.O. # CBF _____

STATE _____ ZIP _____ DATE REQUIRED _____

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|------|--------------------------------------|-----|------|------------|---------|
| 1 | Weider 25lbs. Kettleball | 2 | ea | 20.99 | 41.98 |
| 2 | Weider Suspended Trainer | 5 | ea | 47.09 | 235.45 |
| 3 | Nuv Wake Portable Blue tooth speaker | | | | |
| 4 | Blue | 1 | ea | 1104.89 | 1104.89 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

Check Distribution

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to _____

Inter-Campus mail to _____

USPS mail _____

Other _____

| | |
|--------------|---------------|
| Sub-Total | 442.32 |
| Sales Tax | 34.28 |
| Freight | 0 |
| TOTAL | 476.60 |

WSD Fundraising BANFL 5890 181 FL.VI.KINE 00000 53191 400F \$ 476.60

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount _____ \$ _____

AUTHORIZED Janelle Cross
Club Officer/Requestor

APPROVED [Signature] 5.31.18
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____



Commercial Account



INVOICE

Invoice #: **6372856**

Please pay from this invoice.

LOS RIOS COMMUNITY COLLE
1919 SPANOS CT

Account **xxxx xxxx xxxx 3955**
Amount Due **\$177.67**
Transaction Date **06/01/18**
Payment Due Date **07/18/18**

| Customer # | Purchased By | Authorized By | Purchase Order/Job Name | Customer Agreement # |
|--|---------------|---------------|-------------------------|----------------------|
| 00001 | DONNY RIBAUDO | DONNY RIBAUDO | INSTU | WA25991910 |
| Store / Register #: 8119, ATLANTA, GA / 37 | | | <i>PO# CBF18081</i> | |

| PRODUCT | SKU # | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------------|----------------------|----------|------|------------|-------------|
| WAKE PORTABL | 10011887120002600008 | 1.0000 | EA | \$164.89 | \$164.89 |

| | |
|--------------|-----------------|
| SUBTOTAL | \$164.89 |
| TAX | \$12.78 |
| SHIPPING | \$0.00 |
| TOTAL | \$177.67 |

Please pay from this invoice.

Questions **ACCT MGR** PENNY LIVINGSTON EXT 4676575 **PHONE** 1-800-494-1946
 About Your **EMAIL** PENNY.LIVINGSTON@CITI.COM **FAX** 1-877-969-6282
 Account

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 1 This Account is Issued by Citibank, N.A..

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓

Your Account Number is xxxx xxxx xxxx 3955



P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$177.67**
Due Date **July 18, 2018**
Invoice Number **6372856**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to ▼

LOS RIOS COMMUNITY COLLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx3955
PO BOX 78047
PHOENIX, AZ 85062-8047



Commercial Account



INVOICE

Invoice #: **2451222**

Please pay from this invoice.

Account **xxxx xxxx xxxx 3955**
 Amount Due **\$298.93**
 Transaction Date **06/05/18**
 Payment Due Date **07/18/18**

LOS RIOS COMMUNITY COLLE
1919 SPANOS CT

| Customer # | Purchased By | Authorized By | Purchase Order/Job Name | Customer Agreement # |
|--|---------------|---------------|------------------------------|----------------------|
| 00001 | DONNY RIBAUDO | DONNY RIBAUDO | INSTU <i>PO# CDF18081</i> | WA25991910 |
| Store / Register #: 8119, ATLANTA, GA / 45 | | | | |

| PRODUCT | SKU # | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------------|----------------------|----------|------|------------|-------------|
| SUSPENDED TR | 10020885460002300020 | 5.0000 | EA | \$47.09 | \$235.45 |
| 25 LBS. KETT | 10020884730002300020 | 2.0000 | EA | \$20.99 | \$41.98 |

SUBTOTAL \$277.43
 TAX \$21.50
 SHIPPING \$0.00
 TOTAL \$298.93

Please pay from this invoice.

Questions About Your Account ACCT MGR PENNY LIVINGSTON EXT 4676575
 EMAIL PENNY.LIVINGSTON@CITI.COM
 PHONE 1-800-494-1946
 FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 5 This Account is Issued by Citibank, N.A..

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓

Your Account Number is xxxx xxxx xxxx 3955



P.O. Box 790420
St. Louis, MO 63179

Amount Due **\$298.93**
 Due Date **July 18, 2018**
 Invoice Number **2451222**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to▼

LOS RIOS COMMUNITY COLLE
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx3955
PO BOX 78047
PHOENIX, AZ 85062-8047



More Saving.
More Doing.™

Pick up Confirmation

The Home Depot
Store #6675

2675 E Bidwell St
Folsom, CA 95630
(916) 983-0401

Date: 06/13/2018 10:26 AM

OrderNumber: WA25991910

CBF18081

Will-Call Number: W5001

Order Date: 05/31/2018

Sales Receipt Store #: 8119

Sales Receipt Date: 06/01/2018

Sales Receipt Trans #: 30280

Sales Receipt Register #: 37

Sales Receipt Store #: 8119

Sales Receipt Date: 06/05/2018

Sales Receipt Trans #: 82227

Sales Receipt Register #: 45

Rec'd: 6/13/18 LMT

Customer Name: Donny Ribaud - DIY

Alt Pick up Person:

Phone: (916) 531-0450

Address: 10 collage parkway
FOLSOM,CA 95630

| Ref # | Item # | Item Description | Quantity Sold | Previously Released | Released On 06/13/2018 10:26 AM |
|-----------|--------------|---|---------------|---------------------|---------------------------------|
| S29028502 | 1002-088-546 | Suspended Trainer / PO : 75551288 | 5 | 0 | 5 |
| S29028501 | 1002-088-473 | 25 lbs. Kettlebell / PO : 75551288 | 2 | 0 | 2 |
| S29034503 | 1001-188-712 | Wake Portable Bluetooth Speaker - Blue / PO : 75551289 | 1 | 0 | 1 |

*** Not Valid for Refund ***



COMPLETED

6/13/18

[Signature]

[Signature]

Signature

Not valid for merchandise pickup after 11:26 AM

Your order was released by: MF30YR

Is your project complete?

Ask an associate about recommended products to complete your project.

My List



Bring your order number Please bring a photo ID

WA25991910



Updated: 06/13/18

Authorized:

Levi Thiessen

PO# CBF18081

FLC Business Services

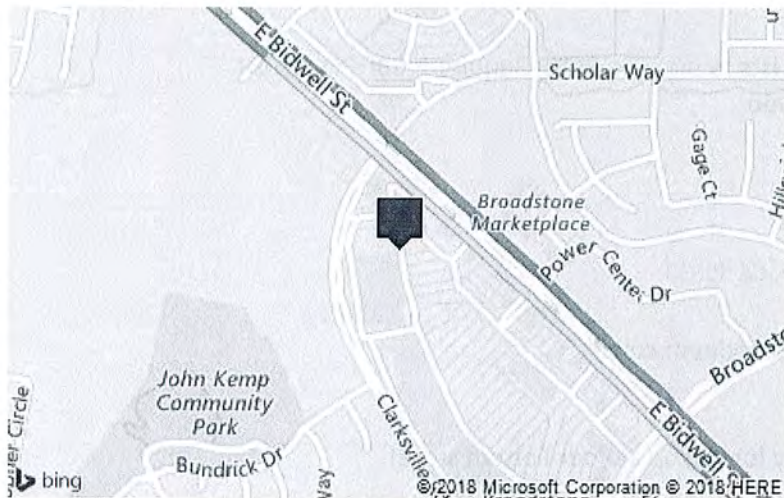
Brenda Haney

In-Store Pickup Location

Customer Service Desk

Our **Customer Service Desk** is located near the store's main entrance. Your order will be held through **July 8**. After this date, the order will be canceled. If you need more time, please contact your store.

Your pickup store



Folsom #6675

2675 E Bidwell St
Folsom, CA 95630
916-983-0401

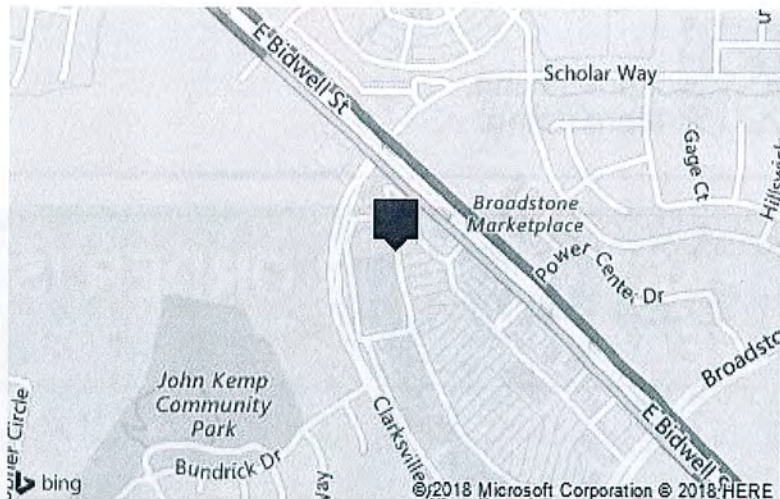
Hours:

Mon-Sat: 6:00 a.m. - 10:00 p.m.


Sun: 7:00 a.m. - 9:00 p.m.

[Get Directions](#)



[In-Store Layout](#)



Ready for pickup (1 of 3)

| Item | Unit Price | Qty | Item Total |
|--|------------|-----|------------|
|  Wake Portable Bluetooth Speaker - Blue Store SKU # 1001188712 Internet # 205691841 Pickup by: donny ribaudo | \$164.89 | 1 | \$164.89 |

On its way (2 of 3)

| Item | Unit Price | Qty | Item Total |
|---|------------|-----|------------|
|  Suspended Trainer Store SKU # 1002088546 Internet # 300436379 Status: On its way to store | \$47.09 | 5 | \$235.45 |
|  25 lbs. Kettlebell Store SKU # 1002088473 Internet # 300436493 Status: On its way to store | \$20.99 | 2 | \$41.98 |

[Check Order Status >](#)

| | |
|----------------------|----------------|
| Merchandise Subtotal | \$442.32 |
| Shipping | \$0.00 |
| Sales Tax | \$34.28 |
| Order Total | \$476.6 |



homedepot.com

1-800-430-3376

Monday - Sunday : 6 am to 2 am ET

Thank you for your order!

Ordered By:
danny ribaudo

Customer Order #: WA25991910

Purchase Order #: 75551289

Date: 5/31/18

Ship Via: Ground (carrier not specified)

Ship To:

danny ribaudo
C/O THD Ship to Store #6675
2675 E Bidwell St
Folsom, CA 95630
(916) 983-0401

Message:

Return Policy Basics

For our complete return policy, please visit www.homedepot.com/returns

- Most merchandise must be returned within 90 days in unused, like-new condition, unless noted in our return policy exception on homedepot.com
- If available, use original packaging to return all items.
- All refunds will be credited back to the original form of payment within 3-5 business days of carrier pickup.
- Shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or purchaser regret.

To Prepare Your Return

3 Easy Options

- Take it to your nearest Home Depot Store.**
Be sure to bring a copy of your shipping confirmation email or the credit card you used for the purchase.
- Visit Homedepot.com/returns to begin returns process.**
If your order is eligible for online return, you will be able to start the returns process by clicking the "Return Items" button to receive a shipping label via email to print and attach to your package. You can then drop it off at your nearest UPS store/drop box.
- Call us at 1-800-430-3376.**
A Customer Support Associate can get your return started for you, or advise you on your other options.

Original shipping charges will be fully refunded for all returns regardless of return reason. Items must be returned with all components for a full refund.

NOTE: Federal law prohibits items that use flammable liquids or gas from being returned through the mail. Custom made products such as paint samples and custom blinds are not returnable.

| Model Number | Internet Number | Item Description | Qty Shipped |
|--------------|-----------------|--|-------------|
| W1-BLU | 205691841 | Wake Portable Bluetooth Speaker - Blue | 1 |

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description | Qty Returned | Return Code |
|--------------|-----------------|--|--------------|-------------|
| W1-BLU | 205691841 | Wake Portable Bluetooth Speaker - Blue | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Reason Code Options:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

PO # 75551289

Customer Order #: WA25991910

Customer Name: danny ribaudo

Thank you for shopping at The Home Depot and please come again soon!