

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

## PURCHASE ORDER NO B118703 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
09/22/2017	4 - 03/16/2018	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>		<b>Location / Dept</b>
1010166 QUINTELLM SHEWMAKERN		02VAPA VAPA

**Supplier:** 0000011670  
 LOWE'S COMPANIES INC  
 P O BOX 847516  
 DALLAS TX 75284-7516

email:

**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	10060/481Y BLANKET PURCHASE ORDER FOR SUPPLY PURCHASES W/LOWES CREDIT CARDS FOR FLC THEATRE ARTS	1.00 EA	6,943.59	6,943.59	05/01/2018

VALID FROM: JULY 1, 2017 - MAY 31, 2018

AUTHORIZED PERSONNEL:  
 CAMERON HOYT  
 IAN WALLACE  
 MELONIE QUINTELL  
 BJ SNOWDEN

10/31/2017 PER J HARMAN - INCREASE PO BY \$1,000.00 - NEW PO TOTAL OF \$5,000.00 - NTS

02/15/2018 PER J HARMAN - INCREASE PO BY \$1,200.00 - NEW PO TOTAL OF \$6,200.00 - NTS

03/16/2018 PER J HARMAN - INCREASE PO BY \$743.59 - NEW PO TOTAL OF \$6,943.59 - NTS

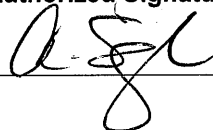
<b>Sub Total Amount</b>	6,943.59
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	6,943.59

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	6,943.59	2018

0001010166KIRKLINK20-SEP-2017

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



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.

## Change Order Request

PO # B118703

Request Date: 03/16/18

College/Dept.: FLC/TA

Vendor Name LOWES

INCREASE BLANKET PURCHASE ORDER BY \$743.59 to \$6,943.59

BUDGET: GENFD 4300 12 FL.VI.SWA 10060 00000 2018 481Y

APPROVED BY: BJ SNOWDEN 3/9/18

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

## PURCHASE ORDER NO B118703 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
09/22/2017	3 - 02/15/2018	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1010166 QUINTELLM SHEWMAKERN	02VAPA VAPA	

**Supplier:** 0000011670  
 LOWE'S COMPANIES INC  
 P O BOX 847516  
 DALLAS TX 75284-7516

**email:**

**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	10060/481Y BLANKET PURCHASE ORDER FOR SUPPLY PURCHASES W/LOWES CREDIT CARDS FOR FLC THEATRE ARTS	1.00 EA	6,200.00	6,200.00	05/01/2018

VALID FROM: JULY 1, 2017 - MAY 31, 2018

**AUTHORIZED PERSONNEL:**  
 CAMERON HOYT  
 IAN WALLACE  
 MELONIE QUINTELL  
 BJ SNOWDEN

10/31/2017 PER J HARMAN - INCREASE PO BY \$1,000.00 - NEW PO TOTAL OF \$5,000.00 - NTS

02/15/2018 PER J HARMAN - INCREASE PO BY \$1,200.00 - NEW PO TOTAL OF \$6,200.00 - NTS

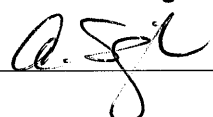
<b>Sub Total Amount</b>	6,200.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	6,200.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	6,200.00	2018

0001010166KIRKLINK20-SEP-2017

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**Authorized Signature**



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

## Change Order Request

PO # B18703

Request Date: 02/15/18

College/Dept.: FLC/TA

Vendor Name LOWES

INCREASE BLANKET PURCHASE ORDER BY \$1,200.00

BUDGET: GENFD 4300 12 FL.VI.SWA 10060 00000 2018 481Y

REQUESTED BY: M. QUNITELL

APPROVED BY: BJ SNOWDEN

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B118703  
CHANGE ORDER**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
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Date	Revision	Page
09/22/2017	2 - 10/31/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010166 QUINTELLM SHEWMAKERN	02VAPA VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000011670  
LOWE'S COMPANIES INC  
P O BOX 847516  
DALLAS TX 75284-7516

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

email:

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	10060/481Y BLANKET PURCHASE ORDER FOR SUPPLY PURCHASES W/LOWES CREDIT CARDS FOR FLC THEATRE ARTS	1.00EA	5,000.00	5,000.00	05/01/2018

VALID FROM: JULY 1, 2017 - MAY 31, 2018

AUTHORIZED PERSONNEL:  
CAMERON HOYT  
IAN WALLACE  
MELONIE QUINTELL  
BJ SNOWDEN

10/31/2017 PER J HARMAN - INCREASE PO BY \$1,000.00 - NEW PO TOTAL OF \$5,000.00 - NTS

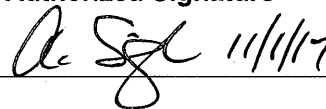
Sub Total Amount	5,000.00
Sales Tax Amount	0.00
Total PO Amount	5,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	5,000.00	2018

0001010166KIRKLINK20-SEP-2017

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## Change Order Request

PO # B18703

Request Date: 10/31/17

College/Dept.: FLC/TA

Vendor Name LOWES

INCREASE BLANKET PURCHASE ORDER BY \$1,000.00

BUDGET: GENFD 4300 12 FL.VI.SWA 10060 00000 2018 481Y

REQUESTED BY: BJ SNOWDEN

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B118703

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
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<b>Date</b> 09/22/2017	<b>Revision</b> 1 - 09/22/2017	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010166 QUINTELLM SHEWMAKERN		<b>Location / Dept</b> 02VAPA

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000011670  
 LOWE'S COMPANIES INC  
 P O BOX 847516  
 DALLAS TX 75284-7516

**Ship To:** FOLSOM LAKE COLLEGE  
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 United States

**email:**

**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	10060/481Y BLANKET PURCHASE ORDER FOR SUPPLY PURCHASES W/LOWES CREDIT CARDS FOR FLC THEATRE ARTS	1.00	EA	4,000.00	4,000.00	05/01/2018

VALID FROM: JULY 1, 2017 - MAY 31, 2018

**AUTHORIZED PERSONNEL:**  
 CAMERON HOYT  
 IAN WALLACE  
 MELONIE QUINTELL  
 BJ SNOWDEN

<b>Sub Total Amount</b>	4,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	4,000.00

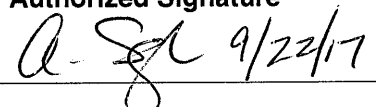
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	4,000.00	2018

0001010166KIRKLINK20-SEP-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>

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**Authorized Signature**  


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# Requisition

**Supplier:** LOWE'S COMPANIES INC  
 P O BOX 847516  
 DALLAS TX 75284-7516  
 United States

0000011670

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001010166	09/18/2017	1
Requisition Name:		
Lowe's Blanket PO for TA		
Requester	Bldg#	
Melonie Quintell	VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 18-SEP-2017		

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	10060/481Y BLANKET PURCHASE ORDER FOR SUPPLY PURCHASES W/LOWES CREDIT CARDS FOR FLC THEATRE ARTS	1	EA	4,000.00	4,000.00	09/19/2017

**VALID FROM: JULY 1, 2017 - MAY 31, 2018**

**AUTHORIZED PERSONNEL:**  
 CAMERON HOYT  
 IAN WALLACE  
 MELONIE QUINTELL  
 BJ SNOWDEN

Total Requisition Amount:                      4,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	4,000.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of Strong work force

For grants/special projects 481Y program improvements

Name: X Cameron Hoyt

Approval Signature 	Approval Signature	Approval Signature
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