

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001102094

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

Date	Revision	Page
10/08/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015216 CHADWICKS ROUILLERS	04OPER CUSTODAN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
 HOME DEPOT
 2675 E. BIDWELL
 FOLSOM CA 95630

Phone: (916) 983-0401
Fax: (916) 648-2402

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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	ECHO BLOWER 58CC BPK BLOWER W/ TUBE MOUNT SKU# 1001-375-624	1.00 EA	299.00	299.00	10/22/2018

QUOTE# H6675-114018

FLC LEVI THIESSEN TO PURCHASE IN STORE WITH FLC HOME DEPOT CREDIT CARD

CONFIRMATION ONLY - DO NOT DUPLICATE ORDER
 PLEASE NOTE THIS PURCHASE ORDER NUMBER ON THE COMPANY INVOICE TO EXPEDITE PAYMENT

DO NOT SEND TO VENDOR

Sub Total Amount	299.00
Sales Tax Amount	23.17
Total PO Amount	322.17

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.CUST	65300	00000	101E	322.17	2019

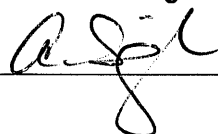
0001015216CHAVEZA08-OCT-2018

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>

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.

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.

Requisition

Supplier: HOME DEPOT 0000002554
 2675 E. BIDWELL
 FOLSOM CA 95630
 United States

Phone: (916) 983-0401 **Fax:** (916) 648-2402
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001015216	10/04/2018	1	
Requisition Name:			
HOME DEPOT			
Requester		Bldg#	
Sera Chadwick		CUSTODAN	
Requester Signature			
Buyer: Suzanne Rouiller			
Approved:			
Entered By: CHADWICS 04-OCT-2018			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ECHO BLOWER 58CC BPK BLOWER W/ TUBE MOUNT SKU# 1001-375-624	1	EA	299.00	299.00	10/04/2018

ASSET DEPT: CUSTODAN LOCATION: 04OPER CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER

299.00 Sub-total
23.17 Est. tax

Total Requisition Amount: 322.17

REQUEST FOR CONFIRMING PO# DO NOT SEND PO TO VENDOR

FLC LEVI THIESSEN TO PURCHASE IN STORE WITH FLC HOME DEPOT CREDIT CARD

QUOTE# H6675-114018

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	11	FL.VA.CUST	65300	00000	101E	299.00

Approval Signature	Approval Signature	Approval Signature
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QUOTE

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.

Store 6675 FOLSOM

2675 E BIDWELL ST

FOLSOM, CA 95630

Phone: (916) 983-0401

Salesperson: KXE2UF6

Reviewer:

QUOTE

SOLD TO	Name		Phone 1		
	THIESSEN LEVI		(916) 608-6745		
	Address 10 COLLEGE PARKWAY		Phone 2		
			Company Name		
	City FOLSOM		Job Description Echo Blower		
State CA		Zip 95630		County SACRAMENTO	

2018-10-02 13:15

Prices Valid Thru: 10/09/2018

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1001-375-624	1.00	EA	ECHO 58CC BPK BLOWER W/ TUBE MOUNT			\$299.00	\$299.00

SCHEDULED PICKUP DATE: 10/13/2018

MERCHANDISE TOTAL: \$299.00

END OF CUSTOMER PICKUP - REF #W02

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

G: 30 DAYS MANAGER OVERRIDE POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$299.00
SALES TAX	\$23.17
TOTAL	\$322.17
BALANCE DUE	\$322.17

END OF ORDER No. H6675-114018

TERMS AND CONDITIONS

*** CONTINUED ON NEXT PAGE ***

FOR WILL CALL
 MERCHANDISE PICK-UP
 PROCEED TO WILL CALL OR
 SERVICE DESK AREA
 (Pro Customers, Proceed To The Pro Desk)

NOT VALID FOR MERCHANDISE

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.



Customer Receipt

Order #H6675-114792

6675 00097 04628 10/8/2018, 2:06:31 PM

Sold to

LEVI THIESSEN

Business Address
10 COLLEGE PARKWAY
FOLSOM, CA

Phone: (916) 608- 6745

Email: THIESSL@FLC.LOSRIOS.EDU

Job Details

Job Description

PO 0001102094

RCUR: 000085942

Runner Name

Levi

10/8/18

LMT

Sold by

ALAN (AXV4K41)

Store # 6675
2675 E BIDWELL ST
FOLSOM CA -

Item Description

01 215 MPH 510 CFM 58.2

SKU #

1001375624

Qty

1

Unit Price

\$299.00 / ea

Subtotal

\$299.00

Enter for a chance to win a \$5,000 Home Depot Gift Card.

Tell us about your store visit! Complete our short survey and enter for a chance to win at: www.homedepot.com/survey

Participe en una oportunidad de ganar una tarjeta de regalo de

THD de \$5,000! Comparta Su Opinion! Complete la breve encuesta

sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID: GVNH 16220 9642 **Password:** 18508 9545

Return Policy

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

ending in 3955 charged \$322.17



6675 97 04628 2018-10-08

Subtotal	\$299.00
Discounts	-\$0.00
Sales Tax	\$23.17
Order Total	\$322.17



Commercial Account



INVOICE

Invoice #: **7972779**

Please pay from this invoice.

LOS RIOS COMMUNITY COLLE
1919 SPANOS CT

PO# 0001102094
RCUR# 1085942

Account **xxxx xxxx xxxx 3955**

Amount Due **\$322.17**

Transaction Date **10/08/18**

Payment Due Date **11/18/18**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00018	FOLSOM LAKE COLLEGE	FOLSOM LAKE COLLEGE	PO0001102094	H6675-114792
Store / Register #: 6675, FOLSOM, CA / 97				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
ECHO G BLWR	10013756240003200003	1.0000	EA	\$299.00	\$299.00

SUBTOTAL	\$299.00
TAX	\$23.17
SHIPPING	\$0.00
TOTAL	\$322.17

Please pay from this invoice.

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 8 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. ↓



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

Your Account Number is xxxx xxxx xxxx 3955

Amount Due **\$322.17**

Due Date **November 18, 2018**

Invoice Number **7972779**

Amount Enclosed: \$

Print address changes on the reverse side.

Make Checks Payable to ▼

Invoice Enclosed

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