

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001102696**

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

Date	Revision	Page
11/08/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015891 ESTOMOS ROUILLERS	04ASPH	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000002554  
 HOME DEPOT  
 DEPT 32-2532343955  
 PO BOX 78047  
 PHOENIX AZ 85062-8047

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 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	SMALL APPLIANCE - MAGIC CHEF 6 QT. ALL-IN-ONE MULTI COOKER, MODEL# MCSMC1087; INTERNET# 207060710	40.00 EA	49.88	1,995.20	11/22/2018

FOR EOPS NEXTUP & EOPS CARE STUDENTS HEALTHY EATING 2-DAY WORKSHOP PROVIDED BY FLC NUTRITION FACULTY  
 DO NOT SEND PO TO VENDOR - FLC BSO TO PLACE ONLINE ORDER 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**

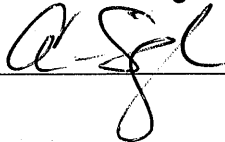
Sub Total Amount	1,995.20
Sales Tax Amount	154.63
Total PO Amount	2,149.83

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	7334	12	FL.VS.CAFY	73225	00000	471S	1,074.91	2019
GENFD	7334	12	FL.VS.CARE	73100	00000	412A	1,074.92	2019

0001015891CHAVEZA08-NOV-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.

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  
 DEPT 32-2532343955  
 PO BOX 78047  
 PHOENIX AZ 85062-8047  
 United States

0000002554

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001015891	Date: 11/02/2018
Requisition Name: HOME DEPOT	
<b>Requester</b> Sharisse Estomo	
<b>Requester Signature</b>	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: HANEYB 02-NOV-2018	

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SMALL APPLIANCE - MAGIC CHEF 6 QT. ALL IN ONE MULTI COOKER MODEL# MCSMC1087; INTERNET# 207060710	40	EA	49.88	1,995.20	

FOR EOPS NEXTUP AND EOPS CARE STUDENTS HEALTHY EATING 2 DAY WORKSHOP PROVIDED BY FLC NUTRITION FACULTY.

1,995.20	Sub-total
154.62	Est. tax
Total Requisition Amount:	2,149.82

REQUEST FOR CONFIRMING PO#

DO NOT SENT PO TO VENDOR. FLC BSO TO PLACE ONLINE ORDER WITH FLC HOME DEPOT CREDIT CARD  
 ONLINE ORDER# TBD

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	7334	12	FL.VS.CAFY	73225	00000	471S	997.60
GENFD	7334	12	FL.VS.CARE	73100	00000	412A	997.60

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

This purchase is in compliance with the requirement of 471S and 412A

For grants/special projects 471S FY19-NextUp 412A CARE Program FLC

Name: Approved in Requisition Activities S. Estomo 11/02/18

 Approval Signature	 Approval Signature	Approval Signature
CHRISTINE THOMAS	KATHY DEGN	

Quote

OLR - 0001615891



Secure Checkout

Your Order \$2,149<sup>83</sup>

Edit Cart (40)

Good Afternoon, Folsom Lake College!  
haneyb@flc.losrios.edu

Pending  
Confirming PO#

Shipping Use Another Address

Folsom Lake College Brenda Haney  
10 College Parkway  
FOLSOM, CA 95630  
916-608-6994  
Edit This Address

Ship To Home

Expect it by Nov. 6 FREE



Magic Chef 6 Qt. All-in-On... \$1,995.20  
Qty : 40

Live Chat

Payment Change Card | Add Card

\*\*\*\*3955

1919 Spanos Ct.  
SACRAMENTO, CA 95825  
Update This Card

Subtotal \$1,995.20  
Shipping FREE  
Estimated Sales Tax\* \$154.63  
Apply Tax Exempt ID

Total \$2,149<sup>83</sup>

Have a promo code?

Need help?  
Call us at 1-800-466-3337, 6 a.m. - 2 a.m. ET  
For assistance with custom blinds, call 1-800-658-7320

CVV (on back of card)

Apply a Gift Card | Have a PO/Job Code for this order?

PO/Job Code (Optional)

Yes, I'd like to sign up and get \$5 off, plus \$100s more savings sent right to my email inbox.

Place Order

\* We are required by law to charge all applicable sales taxes for online orders.

Please note that the order totals during your checkout reflect estimated sales tax. The actual charge to your form of payment will include applicable state and local sales taxes and will be calculated when order is shipped.

By providing your mobile phone number and clicking Place Order, you agree to receive a text message from Home Depot when your order is ready for pickup. One text per order. Message and data rates may apply and texts may be sent between the hours of 8:00 am and 10:00 pm. Consent not required and not a condition of purchase. You will also receive email order updates. Not all carriers supported. For help, text HELP to [53747] or call 1-800-HOMEDEPOT. To stop texts, text STOP to [53747] (a confirmation text will be sent).

Local store prices may vary from those displayed. Products shown as available are normally stocked but inventory levels cannot be guaranteed.

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Model # MCSMC1087

INTERNET # 207060710

Home / Appliances / Small Appliances / Multi-Cookers

Model # MCSMC10S7 Internet # 207069710



★★★★★ (319) Write a Review Questions & Answers (62)

Magic Chef

6 Qt. All-in-One Multi-Cooker

Share Save to Favorites Print

Highlights

- Dual pressure settings for efficient food preparation
- Slow Cook up to 12 hours
- Dishwasher safe stainless steel inner pot

**\$49<sup>88</sup>** /each \$74.97  
Save \$25.09 (33%)

**LET'S PROTECT THIS.**  
Add a 2-year Home Depot Protection Plan for \$7.00  
[Learn More](#)

Quantity

Not in Your Store - We'll Ship It There

Add to Cart

We'll send it to Folsom for free pickup

Available for pickup  
November 9 - November 16

[Check Nearby Stores](#)

We'll Deliver It to You

Add to Cart

Free Delivery

Get it by  
November 6

[Delivery Options](#)

Or buy now with

We're unable to ship this item to:  
GU, PR, VI

Easy returns in store and online  
[Learn about our return policy](#)

Description

What Shoppers are  
Sharing

Details & Dimensions

Achieve the versatility you need when preparing your meals. The Magic Chef Multi-cooker is a programmable 7-in-1 multi-cooker that combines the function of a slow cooker, pressure cooker, sauté, rice cooker, steamer, yogurt maker, and food warmer. Multi-cooker cooks food properly so that it doesn't dry out and has better texture. Cooking with pressure reduces cooking time by up to 70% which saves time and energy. The Fish and Steam functions use a lower pressure, which avoids overcooking delicate foods. The inner pot is dishwasher safe for easier cleanup, too.

- There are 14 electronic presets for one-touch cooking convenience
- Multicooker is a 6 Qt. capacity, perfect for preparing your family meals
- 7 cooking methods in one unit, featuring pressure cook, slow cook, rice, steam, sear, yogurt, and keep warm
- Equipped with 9 safety features for peace of mind including: pressure control safety device, pressure limit protection, over pressure self release features
- Pressure cook function reduces cooking time up to 70% and helps lock in flavor and moisture
- The "Keep Warm" and "Delay Start" settings assure meals are warm and ready for even the busiest lifestyles
- Includes the following accessories to make food preparation even more convenient: Stainless steel rack, soup ladle, rice scoop, measuring cup and a condensation collector
- The multi-cooker is just what you need to cook rice and the intelligent "Rice" function senses contents of pot and automatically adjusts cooking times
- Dishwasher safe stainless steel inner pot and stainless rack
- Review the multi-cooker owner's instruction manual; there are many cook time guidelines for the various cooking and preset functions, making cooking a snap
- [Click here for more information on Electronic Recycling Programs](#)
- California residents see Prop 65 WARNINGS



**Info & Guides**

- [Product Brochure](#)
- [Replacement Part List](#)
- [Use and Care Manual](#)
- [Warranty](#)

You will need Adobe® Acrobat® Reader to view PDF documents.  
 Download a free copy from the Adobe Web site.

**Dimensions**

Product Depth (in.)

12.4

Product Height (in.)

12.8

Product Width (in.)

13.0

**Details**

Appliance Type

Pressure Cooker

Capacity (qt.)

6

Color/Finish

Stainless Steel

Color/Finish Family

Stainless

Features