

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001103509

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

Date	Revision	Page
01/24/2019	2 - 01/24/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1016839 DEGNF HANEYB	04FALR110 STUSVC	

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	REFRIGERATOR; MAGIC CHEF 10.1 CU.FT. TOP FREEZER REFRIGERATOR IN WHITEMODEL #: HMDR1000WEINTERNET# 302245066 STORE SKU #: 1002625761	1.00 EA	379.00	379.00	01/18/2019
2- 1	REFRIGERATOR; MAGIC CHEF 10.1 CU.FT. TOP FREEZER REFRIGERATOR IN WHITE MODEL #: HMDR1000WE STORE SKU #: 1002625761	1.00 EA	379.00	379.00	01/18/2019
3- 1	REFRIGERATOR; MAGIC CHEF 10.1 CU.FT. TOP FREEZER REFRIGERATOR IN WHITE MODEL #: HMDR1000WE STORE SKU #: 1002625761	1.00 EA	379.00	379.00	01/18/2019
4- 1	DELIVERY CHARGE	1.00 EA	79.00	79.00	01/24/2019

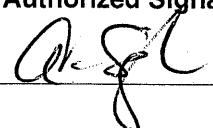
CONFIRMING PO - DO NOT SEND TO VENDOR  
 QUOTE# H6675-127357 - FLC BSO TO PURCHASE IN STORE ORDER WITH FLC HOME DEPOT CARD

FOR THE FOOD FOR FALCONS - VARIOUS LOCATIONS  
 - WELCOME CENTER (WSSC)  
 - CENTER FOR EXCELLENCE (CFE)  
 - FOOD PANTRY (FR - 111)

Sub Total Amount	1,216.00
Sales Tax Amount	94.23
Total PO Amount	1,310.23

DO NOT SEND TO VENDOR

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

PURCHASE ORDER NO 0001103509

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

Date	Revision	Page
01/24/2019	2 - 01/24/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1016839 DEGNF HANEYB	04FALR110 STUSVC	

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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.HNGR	64900	00000	418A	1,310.23	2019

0001016839CHAVEZA18-JAN-2019

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>

**DO NOT SEND TO VENDOR**

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
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 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 000002554  
 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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001016839	Date: 01/17/2019
Requisition Name: THE HOME DEPOT	
Requester: Frances Degn	Bldg#: STUSVC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 17-JAN-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	REFRIGERATOR; MAGIC CHEF 10.1 CU.FT. TOP FREEZER REFRIGERATOR IN WHITE MODEL #: HMDR1000WE STORE SKU #: 1002625761	3	EA	338.00	1,014.00	
ASSET DEPT: STUSVC      LOCATION: 04FALR110      CATEGORY: SUPP      3      PROFILE: EQP:OTHER						
2-1	SHIPPING / DELIVERY	1	EA	79.00	79.00	
ASSET DEPT: STUSVC      LOCATION: 04FALR110      CATEGORY: FRT      1      PROFILE: EQP:FEES						

1,093.00 Sub-total  
 78.59 Est. tax

Total Requisition Amount: 1,171.59

- FOR THE FOOD FOR FALCONS - VARIOUS LOCATIONS
- WELCOME CENTER (WSSC)
  - CENTER FOR EXCELLENCE (CFE)
  - FOOD PANTRY (FR - 111)

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VS.HNGR	64900	00000	418A	1,093.00

2009 JAN 18 A 9:45  
 FLC BUSINESS SERVICES

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

This purchase is in compliance with the requirement of Hunger free

For grants/special projects 418A

Name: Kathy Degn

3" white refrigerators

Subtotal

\$1,014.00

Express Delivery

\$79.00

Estimated Sales Tax\*

79.00

(Calculated based on address)

Apply Tax Exempt ID

Total

\$1,093<sup>00</sup>

79

\$1172

total

Place Order



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

\* 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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3 refrigerators  
1 welcome center  
1 CFE  
1 Food Panty

Home / Appliances / Refrigerators / Top Freezer Refrigerators

Model # HMDR1000WE Internet #302245066 Store SKU #1002625761

26 Deep  
60 High  
24 wide



Buy  $\frac{1}{2}$  3 total  
for Welcome Center +  
possibly one for CFF  
+ one for Food Pantry

Live Chat

Buy out of Hanger free funds -

Save to Favorites

**Magic Chef**

10.1 cu. ft. Top Freezer Refrigerator in White

★★★★★ (584) Write a Review

**\$338<sup>00</sup>**

~~\$379.00~~  
Save \$41.00 (11%)

1014 ~~TAX~~ 79 ~~sewer~~ for Welcome center

\$1093<sup>00</sup>  
79 TAX

Get up to \$75 in Rebates for 95630 ()

Color/Finish: **White**



1172 | for CFF  
(1096. in Account) after \$1000 per pending - 1 for food pantry

**LET'S PROTECT THIS.**  
Add a 3-year Home Depot Protection Plan for \$60.00  
Learn More

**Model #:** HMDR1000WE

**SKU #:** 1002625761

**Internet #:** 302245066

This 10.1 cu. ft. Top Freezer Refrigerator is more spacious than a mini-fridge, but more compact than a regular household unit. Perfect for smaller kitchens, break rooms and office kitchens. The small footprint, while designed to save space, includes plenty of internal storage, including a crisper, two adjustable-height shelves and a slide out wire shelf in the freezer.

- Adjustable electronic temperature control system offers different temperature settings, giving you great control over the interior temperature
- 2 Glass and 1 fixed refrigerator shelves provide for easy storage and accessibility
- Clear produce crisper lets you easily identify your fruit or vegetable contents
- In-door can holder allows you to grab beverage cans with ease
- Clear door bins and bottle rack keep your condiments and larger bottles easily accessible
- Offers 2.7 cu. ft. of freezer space and 7.4 cu. ft. of fridge space
- Separate top freezer compartment for convenient frozen food storage
- Automatic defrost for added convenience
- Gallon door storage for larger beverages
- Fresh food section has an interior incandescent light
- 2 reversible doors allow you to place the unit according to your space requirements
- ENERGY STAR qualified - meets or exceeds federal guidelines for energy efficiency, which means year-round energy savings
- Warranty is 1 year parts and labor, 5 years compressor (part only)
- This item does not qualify for the Major Appliance Delivery and Haul Away or Installation Services
- [Click here for more information on Electronic Recycling Programs](#)
- California residents see Prop 65 WARNINGS



## Info & Guides

- [Energy Guide](#)
- [Installation Guide](#)
- [Specification](#)
- [Use and Care Manual](#)
- [Warranty](#)



# SPECIAL SERVICES CUSTOMER INVOICE

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

HOME DEPOT U.S.A., INC.

Phone: (916) 983-0401

Store 6675 FOLSOM

Salesperson: ELM426

2675 E BIDWELL ST

Reviewer: ELM426

FOLSOM, CA 95630

## REPRINT

<b>SOLD TO</b>	Name		Phone 1	
	<b>FOLSOM LAKE COLLEGE</b>		<b>JOANY HARMAN</b>	
	Address 10 COLLEGE PKWY		Phone 2 (916) 608-6635	
	Company Name			
	City FOLSOM		Job Description 0001103509	
State CA	Zip 95630	County SACRAMENTO		

2019-01-24 12:07

### HOME DEPOT DELIVERY #1

### MERCHANDISE AND SERVICE SUMMARY

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

REF # V02

#### STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1002-625-761	3.00	EA	HMDR1000WE MC10.1 CU.FT.TOP MOUNT WH /	A	Y	\$379.00	\$1,137.00
<b>MERCHANDISE TOTAL:</b>								<b>\$1,137.00</b>

#### DELIVERY INFORMATION:

SCHEDULED DELIVERY DATE: 01/28/2019

SCHEDULED DELIVERY TIME: 10AM-2PM

V02	0000-515-663	1.00		Outside Delivery		Y	\$79.00	\$79.00
<b>DELIVERY SERVICE SUBTOTAL:</b>								<b>\$79.00</b>

THE HOME DEPOT WILL DELIVER MDSE TO:

LEVI THIESSEN

ADDRESS: 10 COLLEGE PKWY

CITY: FOLSOM

STATE: CA

ZIP: 95630

COUNTY: SACRAMENTO

SALES TAX RATE:

7.750

PHONE: (916) 608-6994

ALTERNATE PHONE: (916) 608-6635

**MDSE & DELIVERY TOTALS: \$1,216.00**

#### DRIVER SPECIAL INSTRUCTIONS:

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

NOT VALID FOR MERCHANDISE CARRY-OUT

Check your current order status online at [www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)



**HOME DEPOT DELIVERY #1**  
(Continued)

REF #V02

**END OF HOME DEPOT DELIVERY - REF #V02**

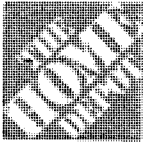
**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

**Policy Id (PI):**  
A: 90 DAYS DEFAULT POLICY;

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

<b>ORDER TOTAL</b>	\$1,216.00
<b>SALES TAX</b>	\$94.24
<b>TOTAL</b>	\$1,310.24
<b>BALANCE DUE</b>	\$0.00

**END OF ORDER No. H6675-127357**



# 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: ELM426

Reviewer:

## QUOTE

2019-01-24 08:12

Prices Valid Thru: 01/31/2019

SOLD TO

Name	<b>FOLSOM LAKE COLLEGE</b>	BRENDA HANEY	Phone 1	<b>(916) 608-6994</b>
Address	10 COLLEGE PKWY	Phone 2	(916) 608-6635	
		Company Name		
City	FOLSOM	Job Description	FLC Refrigerators	
State	CA	Zip	95630	County
				SACRAMENTO

### HOME DEPOT DELIVERY #1

### MERCHANDISE AND SERVICE SUMMARY

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

REF # V02

#### STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	1002-625-761	3.00	EA	HMDR1000WE MC10.1 CU.FT.TOP MOUNT WH	A Y	\$379.00	\$1,137.00

**MERCHANDISE TOTAL: \$1,137.00**

#### DELIVERY INFORMATION:

SCHEDULED DELIVERY DATE: 02/01/2019

SCHEDULED DELIVERY TIME: 6AM-8PM

V02	0000-515-663	1.00	Outside Delivery		Y	\$79.00	\$79.00
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**DELIVERY SERVICE SUBTOTAL: \$79.00**

THE PCC WILL DELIVER MDSE TO: LEVI THIESSEN

ADDRESS: 10 COLLEGE PKWY

CITY: FOLSOM

STATE: CA

ZIP: 95630

COUNTY: SACRAMENTO

SALES TAX RATE:

7.750

PHONE: (916) 608-6994

ALTERNATE PHONE: (916) 608-6635

**MDSE & DELIVERY TOTALS: \$1,216.00**

#### DRIVER SPECIAL INSTRUCTIONS:

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

NOT VALID FOR MERCHANDISE CARRY-OUT

**HOME DEPOT DELIVERY #1**

(Continued)

REF #V02

END OF HOME DEPOT DELIVERY - REF #V02

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

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

<b>ORDER TOTAL</b>	\$1,216.00
<b>SALES TAX</b>	\$94.24
<b>TOTAL</b>	\$1,310.24
<b>BALANCE DUE</b>	\$1,310.24

END OF ORDER No. H6675-127357