

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B119210A

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

Date	Revision	Page
06/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1012694 RAINESC HANEYB HANEYB	04OPER112	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000042456
 THE HOME DEPOT PRO
 PO BOX 742440
 LOS ANGELES CA 90074-2440

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	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/18 - 6/30/19	1.00 EA	1,377.39	1,377.39	06/29/2019

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 LEVI THIESSEN
 TERRY MULLIGAN
 MISSY WILLIAMS
 SERA CHADWICK

06-19-19 CHANGE ORDER- REQUIRED BY ACCOUNTING - BH
 REDUCE PO B119210 FOR SUPPLYWORKS. TO \$19,741.61 (YTD MATCHED TOTAL)
 RE-OPEN AS PO B119210A FOR THE HOME DEPOT PRO - FOR YTD REMAINING ENC OF \$1,377.39

REQUIRED DUE TO VENDOR NOTIFICATION OF MERGER - SUPPLYWORKS ACQUIRED BY THE HOME DEPOT PRO - CHANGE REMIT TO NAME AS NOW INVOICED.

Sub Total Amount	1,377.39
Sales Tax Amount	0.00
Total PO Amount	1,377.39

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	1,377.39	2019

DO NOT SEND TO VENDOR

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.