

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B119401 CHANGE ORDER

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 12 - 05/14/2019 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

Supplier: 0000002554
 HOME DEPOT
 P O BOX 9903
 MACON GA 31297-9903

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 | 04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 159.95 | 159.95 | 05/01/2019 |
| | 2- 1 | 19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 124.94 | 124.94 | 05/01/2019 |
| | 3- 1 | 04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 400.00 | 400.00 | 05/01/2019 |
| | 4- 1 | 19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 0.00 | 0.00 | CANCEL |
| | 5- 1 | 09990 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 1,165.18 | 1,165.18 | 05/01/2019 |
| | 6- 1 | 19000 FL.VI.PHYS - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 722.00 | 722.00 | 05/01/2019 |
| | 7- 1 | 09000 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 2,179.89 | 2,179.89 | 05/01/2019 |
| | 8- 1 | 49000 FL.VI.MAKR - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 2,000.00 | 2,000.00 | 05/01/2019 |

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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 **PURCHASE ORDER NO B119401**
CHANGE ORDER

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

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| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

Supplier: 0000002554
 HOME DEPOT
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 MACON GA 31297-9903

email:

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 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

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 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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| | 9- 1 | 480K FL.VI.MAKR BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 329.00 | 329.00 | 05/24/2019 |
| | 10- 1 | 696A FL.VI.MAKR BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 400.00 | 400.00 | 05/24/2019 |

AUTHORIZED PERSONNEL LINE 1:
 KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 2:
 KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 3:
 LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 4:
 JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 5:
 ZACK DOWELL, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 6:
 THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC

DO NOT SEND PO TO VENDOR

07-27-18 MAKE PO CHANGES BELOW PER J HARMAN. NEW PO TOTAL \$2,450.00 - SR
 ADD PO LINE 5 FOR \$1,300.00 UNDER BUDGET GENFD 4500 12 FL.VI.SWPA 09990 481Y.
 ADD Z DOWELL, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 5.

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| | on Total PO |
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| Reference: | Location / Dept | |
| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

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Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

08-03-18 MAKE PO CHANGES BELOW PER J HARMAN . NEW PO TOTAL \$2,600.00 - SR
ADD PO LINE 6 FOR \$150.00 UNDER BUDGET GENFD 4300 12 FL.VI.PHYS 19000 700P.
ADD T HENDRICKS, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 6.
10-08-18 ADD PO LINE 7 FOR \$1,000.00 UNDER BUDGET 4500 12 FL.VI.SWPA 09000 482Z PER J HARMAN. NEW
PO TOTAL \$3,600.00 - SR
12-14-18 INCREASE PO LINE 7 BY \$1,000.00 - NEW LINE TOTAL \$2,000 - NEW PO TOTAL \$4,600. PER J.
HARMAN - BH
12-18-18 CLOSE & DECREASE PO LINE 5 BY \$134.82 - PER J. HARMAN. NEW PO TOTAL \$4,465.18 - BH
01-15-19 ADD LINE# 8, INCREASE PO PER J. HARMAN. NEW PO TOTAL \$6,465.18 - BH
02-13-19 INCREASE LINE# 7 BY \$179.89 PER J. HARMAN. NEW PO TOTAL \$6,645.07 - BH
5/3/19 INCREASE LINE 6 BY \$572.00, DECREASE LINE 2 BY \$75.06 PER J HARMAN NEW PO TOTAL \$7,142.01 PG
5/6/19 DECREASE CLOSE L4 PER J HARMAN NEW PO TOTAL \$6,792.01 PG
5/14/19 C/O PER J HARMAN:
DECREASE AND CLOSE L1 NEW LINE TOTAL \$159.95
ADD L9 \$329.00
ADD L10 \$400.00
NEW PO TOTAL

| | |
|------------------|----------|
| Sub Total Amount | 7,480.96 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 7,480.96 |

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Authorized Signature



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| Date | Revision | Page |
| 07/13/2018 | 12 - 05/14/2019 | 4 |
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| Reference: | Location / Dept | |
| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

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 HOME DEPOT
 P O BOX 9903
 MACON GA 31297-9903

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 |
|----------|--------------------|----------|-------|----------|--------------|----------|
| BU | Acct Fd Org | Prog | Sub | Proj | Amount | Year |
| GENFD | 4300 12 ED.VI.BIOL | 04000 | 00000 | 700P | 159.95 | 2019 |
| GENFD | 4300 12 ED.VI.CHEM | 19050 | 00000 | 700P | 124.94 | 2019 |
| GENFD | 4300 12 FL.VI.BIOL | 04000 | 00000 | 700P | 400.00 | 2019 |
| GENFD | 4300 12 FL.VI.MAKR | 49000 | 00000 | 442D | 2,000.00 | 2019 |
| GENFD | 4300 12 FL.VI.MAKR | 49000 | 00000 | 480K | 329.00 | 2019 |
| GENFD | 4300 12 FL.VI.PHYS | 19000 | 00000 | 700P | 722.00 | 2019 |
| GENFD | 4500 12 FL.VI.MAKR | 61900 | 00000 | 696A | 400.00 | 2019 |
| GENFD | 4500 12 FL.VI.SWPA | 09000 | 00000 | 482Z | 2,179.89 | 2019 |
| GENFD | 4500 12 FL.VI.SWPA | 09990 | 00000 | 481Y | 1,165.18 | 2019 |

0001012628CHAVEZA12-JUL-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>

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Authorized Signature

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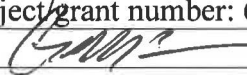
Change Order Request

PO# B119401 REQUEST DATE: 05/09/2019 COLLEGE/DEPT.: FLC/MAKR

VENDOR NAME: Home Depot

ADD LINE 10 TO BLANKET PO WITH THE DESCRIPTION: 696A-FL.VI.MAKR - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 \$400.00

BUDGET: GENFD 4500 12 FL.VI.MAKR 61900 00000 2019 696A

| | |
|-------------------------------------|---|
| Program name: Foundation Makerspace | Project/grant number: 696A |
| Program Director: Sally Buchanan |  for Sally Buchanan |

Requested By: Linda Santoro

Approved By: Greg McCormac

Change Order Request

PO# B119401

REQUEST DATE: 05/07/2019

COLLEGE/DEPT.: FLC/MAKR

VENDOR NAME: Home Depot

ADD LINE #9 WITH DESCRIPTION

480K FL.VI.MAKR - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 FOR \$329.00

BUDGET: GENFD 4300 12 FL.VI.MAKR 49000 00000 2019 480K

| | |
|---|----------------------------|
| Program Name: Aquaponics | Project/Grant Number: 480K |
| Program Director/Coordinator Signature:  | |

Requested By: Linda Santoro

Approved By: Greg McCormac

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MACON GA 31297-9903

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United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
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Tax Exempt? N

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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AUTHORIZED PERSONNEL LINE 1:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

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FOLSOM CA 95630
United States

email:

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

| Line | Sch | Item | Description | 1,000.00 | UNDER BUDGET | 4500 | 12 | Quantity | UOM | 0900 | PO Price | PER | Extended | Amnt | NET | Due Date |
|------|-----|------|-------------|----------|--------------|------|----|----------|-----|------|----------|-----|----------|------|-----|----------|
|------|-----|------|-------------|----------|--------------|------|----|----------|-----|------|----------|-----|----------|------|-----|----------|

PO TOTAL \$3,600.00 - SR

12-14-18 INCREASE PO LINE 7 BY \$1,000.00 - NEW LINE TOTAL \$2,000 - NEW PO TOTAL \$4,600. PER J. HARMAN - BH

12-18-18 CLOSE & DECREASE PO LINE 5 BY \$134.82 - PER J. HARMAN. NEW PO TOTAL \$4,465.18 - BH

01-15-19 ADD LINE# 8, INCREASE PO PER J. HARMAN. NEW PO TOTAL \$6,465.18 - BH

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5/3/19 INCREASE LINE 6 BY \$572.00, DECREASE LINE 2 BY \$75.06 PER J HARMAN NEW PO TOTAL \$7,142.01 PG

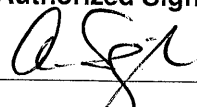
5/6/19 DECREASE CLOSE L4 PER J HARMAN NEW PO TOTAL \$6,792.01 PG

| | |
|------------------|----------|
| Sub Total Amount | 6,792.01 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 6,792.01 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4300 | 12 | ED.VI.BIOL | 04000 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | ED.VI.CHEM | 19050 | 00000 | 700P | 124.94 | 2019 |
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| GENFD | 4300 | 12 | FL.VI.MAKR | 49000 | 00000 | 442D | 2,000.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.PHYS | 19000 | 00000 | 700P | 722.00 | 2019 |
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| 5- 1 | 09990 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 1,165.18 | 1,165.18 | 05/01/2019 |
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| NET 30 | Shipping Point | Best Metho |
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HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 |
|----------|------------------|--------------|----------|--------------|----------|
|----------|------------------|--------------|----------|--------------|----------|

AUTHORIZED PERSONNEL LINE 1:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 2:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 3:
LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 4:
JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 5:
ZACK DOWELL, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 6:
THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC

DO NOT SEND PO TO VENDOR

07-27-18 MAKE PO CHANGES BELOW PER J HARMAN. NEW PO TOTAL \$2,450.00 - SR
ADD PO LINE 5 FOR \$1,300.00 UNDER BUDGET GENFD 4500 12 FL.VI.SWPA 09990 481Y.
ADD Z DOWELL, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 5.

08-03-18 MAKE PO CHANGES BELOW PER J HARMAN . NEW PO TOTAL \$2,600.00 - SR
ADD PO LINE 6 FOR \$150.00 UNDER BUDGET GENFD 4300 12 FL.VI.PHYS 19000 700P.
ADD T HENDRICKS, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 6.

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 |
|-----------------------------|---|

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 B119401
CHANGE ORDER**

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

| | | |
|------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 10 - 05/03/2019 | 3 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 | ADD PO | Item/Description | 1,000.00 | UNDER BUDGET | 4500 | 12 | Quantity | UOM | 09000 | PO Price | PER | Extended Amt | NET | Due Date |
|------|-----|--------|------------------|----------|--------------|------|----|----------|-----|-------|----------|-----|--------------|-----|----------|
|------|-----|--------|------------------|----------|--------------|------|----|----------|-----|-------|----------|-----|--------------|-----|----------|

PO TOTAL \$3,600.00 - SR

12-14-18 INCREASE PO LINE 7 BY \$1,000.00 - NEW LINE TOTAL \$2,000 - NEW PO TOTAL \$4,600. PER J. HARMAN - BH

12-18-18 CLOSE & DECREASE PO LINE 5 BY \$134.82 - PER J. HARMAN. NEW PO TOTAL \$4,465.18 - BH

01-15-19 ADD LINE# 8, INCREASE PO PER J. HARMAN. NEW PO TOTAL \$6,465.18 - BH

02-13-19 INCREASE LINE# 7 BY \$179.89 PER J. HARMAN. NEW PO TOTAL \$6,645.07 - BH

5/3/19 INCREASE LINE 6 BY \$572.00, DECREASE LINE 2 BY \$75.06 PER J HARMAN NEW PO TOTAL \$7,142.01 PG

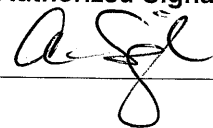
| | |
|------------------|----------|
| Sub Total Amount | 7,142.01 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 7,142.01 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4300 | 12 | ED.VI.BIOL | 04000 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | ED.VI.CHEM | 19050 | 00000 | 700P | 124.94 | 2019 |
| GENFD | 4300 | 12 | FL.VI.BIOL | 04000 | 00000 | 700P | 400.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.CHEM | 19050 | 00000 | 700P | 350.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.MAKR | 49000 | 00000 | 442D | 2,000.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.PHYS | 19000 | 00000 | 700P | 722.00 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09000 | 00000 | 482Z | 2,179.89 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09990 | 00000 | 481Y | 1,165.18 | 2019 |

0001012628CHAVEZA12-JUL-2018

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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Authorized Signature


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Change Order Request

PO# B119401 Line 4 REQUEST DATE: 05/03/2019 COLLEGE/DEPT.: FLC Chem 19050

VENDOR NAME: Home Depot

X DECREASE LINE #4 BY \$350.00 - Close line

Change Order Request

PO# B119401

REQUEST DATE: 05/01/19

COLLEGE/DEPT.: FLC/SCI

VENDOR NAME: HOME DEPOT - **DO NOT SEND TO VENDOR**

INCREASE BLANKET PO LINE 6 BY \$572.00 to \$722.00

Change Order Request

PO# B119401

REQUEST DATE: 05/02/19

COLLEGE/DEPT.: EDC CHEM

VENDOR NAME: HOME DEPOT - **DO NOT SEND TO VENDOR**

DECREASE BLANKET PO LINE 2 BY \$75.06 TO CLOSE LINE

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B119401
CHANGE ORDER**

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

| | | |
|---|--|---|
| Date 07/13/2018 | Revision 11 - 05/06/2019 | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1012628 HARMANJ HANEYB | | Location / Dept 04ADMN SCT ENGR |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 | 04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 2- 1 | 19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 124.94 | 124.94 | 05/01/2019 |
| 3- 1 | 04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 400.00 | 400.00 | 05/01/2019 |
| 4- 1 | 19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 0.00 | 0.00 | CANCEL |
| 5- 1 | 09990 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 1,165.18 | 1,165.18 | 05/01/2019 |
| 6- 1 | 19000 FL.VI.PHYS - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 722.00 | 722.00 | 05/01/2019 |
| 7- 1 | 09000 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 2,179.89 | 2,179.89 | 05/01/2019 |
| 8- 1 | 49000 FL.VI.MAKR - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 2,000.00 | 2,000.00 | 05/01/2019 |

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B119401
CHANGE ORDER**

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

| | | |
|------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 8 - 02/19/2019 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 | 04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 2- 1 | 19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 3- 1 | 04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 400.00 | 400.00 | 05/01/2019 |
| 4- 1 | 19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 350.00 | 350.00 | 05/01/2019 |
| 5- 1 | 09990 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 1,165.18 | 1,165.18 | 05/01/2019 |
| 6- 1 | 19000 FL.VI.PHYS - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 150.00 | 150.00 | 05/01/2019 |
| 7- 1 | 09000 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 2,179.89 | 2,179.89 | 05/01/2019 |
| 8- 1 | 49000 FL.VI.MAKR - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 2,000.00 | 2,000.00 | 05/01/2019 |

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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CHANGE ORDER**

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

| | | |
|------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 8 - 02/19/2019 | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

PLEASE, SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 |
|----------|------------------|--------------|----------|--------------|----------|
|----------|------------------|--------------|----------|--------------|----------|

AUTHORIZED PERSONNEL LINE 1:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 2:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 3:
LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 4:
JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 5:
ZACK DOWELL, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 6:
THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC

DO NOT SEND PO TO VENDOR

07-27-18 MAKE PO CHANGES BELOW PER J HARMAN. NEW PO TOTAL \$2,450.00 - SR
ADD PO LINE 5 FOR \$1,300.00 UNDER BUDGET GENFD 4500 12 FL.VI.SWPA 09990 481Y.
ADD Z DOWELL, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 5.

08-03-18 MAKE PO CHANGES BELOW PER J HARMAN . NEW PO TOTAL \$2,600.00 - SR
ADD PO LINE 6 FOR \$150.00 UNDER BUDGET GENFD 4300 12 FL.VI.PHYS 19000 700P.
ADD T HENDRICKS, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 6.

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| | |
|-----------------------------|---|
| Authorized Signature | Authorized Signature on Total PO Amount Page |
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**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B119401
CHANGE ORDER**

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

| | | |
|------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 8 - 02/19/2019 | 3 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 | Qty | Item Description | Unit | Price | Extended Amt | Due Date |
|------|-----|------------------|------|-------|--------------|----------|
|------|-----|------------------|------|-------|--------------|----------|

PO TOTAL \$3,600.00 - SR

12-14-18 INCREASE PO LINE 7 BY \$1,000.00 - NEW LINE TOTAL \$2,000 - NEW PO TOTAL \$4,600. PER J. HARMAN - BH

12-18-18 CLOSE & DECREASE PO LINE 5 BY \$134.82 - PER J. HARMAN. NEW PO TOTAL \$4,465.18 - BH

01-15-19 ADD LINE# 8, INCREASE PO PER J. HARMAN. NEW PO TOTAL \$6,465.18 - BH

02-13-19 INCREASE LINE# 7 BY \$179.89 PER J. HARMAN. NEW PO TOTAL \$6,645.07 - BH

| | |
|------------------|----------|
| Sub Total Amount | 6,645.07 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 6,645.07 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | Year |
|-------|------|----|------------|-------|-------|------|----------|------|
| GENFD | 4300 | 12 | ED.VI.BIOL | 04000 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | ED.VI.CHEM | 19050 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.BIOL | 04000 | 00000 | 700P | 400.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.CHEM | 19050 | 00000 | 700P | 350.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.MAKR | 49000 | 00000 | 442D | 2,000.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.PHYS | 19000 | 00000 | 700P | 150.00 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09000 | 00000 | 482Z | 2,179.89 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09990 | 00000 | 481Y | 1,165.18 | 2019 |

0001012628CHAVEZA12-JUL-2018

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Authorized Signature

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Change Order Request

PO# B119401 REQUEST DATE: 2/13/19 COLLEGE/DEPT.: FLC/MAKR

VENDOR NAME: HOME DEPOT - DO NOT SEND TO VENDOR

INCREASE BLANKET PO LINE 7 BY \$179.89 TO \$2,179.89

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B119401
CHANGE ORDER**

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

| | | |
|------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 6 - 01/15/2019 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 | 04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 2- 1 | 19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 3- 1 | 04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 400.00 | 400.00 | 05/01/2019 |
| 4- 1 | 19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 350.00 | 350.00 | 05/01/2019 |
| 5- 1 | 09990 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 1,165.18 | 1,165.18 | 05/01/2019 |
| 6- 1 | 19000 FL.VI.PHYS - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 150.00 | 150.00 | 05/01/2019 |
| 7- 1 | 09000 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 2,000.00 | 2,000.00 | 05/01/2019 |
| 8- 1 | 49000 FL.VI.MAKR - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 2,000.00 | 2,000.00 | 05/01/2019 |

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Authorized Signature
on Total PO
Amount Page

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LOS RIOS COMMUNITY COLLEGE DISTRICT **PURCHASE ORDER NO B119401**
CHANGE ORDER

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

| | | |
|------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 6 - 01/15/2019 | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
 HOME DEPOT
 P O BOX 9903
 MACON GA 31297-9903

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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

AUTHORIZED PERSONNEL LINE 1:
 KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 2:
 KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 3:
 LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 4:
 JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 5:
 ZACK DOWELL, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 6:
 THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC

DO NOT SEND PO TO VENDOR

07-27-18 MAKE PO CHANGES BELOW PER J HARMAN. NEW PO TOTAL \$2,450.00 - SR
 ADD PO LINE 5 FOR \$1,300.00 UNDER BUDGET GENFD 4500 12 FL.VI.SWPA 09990 481Y.
 ADD Z DOWELL, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 5.

08-03-18 MAKE PO CHANGES BELOW PER J HARMAN . NEW PO TOTAL \$2,600.00 - SR
 ADD PO LINE 6 FOR \$150.00 UNDER BUDGET GENFD 4300 12 FL.VI.PHYS 19000 700P.
 ADD T HENDRICKS, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 6.

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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 PURCHASE ORDER NO B119401
CHANGE ORDER**

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

| | | |
|------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 6 - 01/15/2019 | 3 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HARMANJ HANEYB | 04ADMN SCI ENGR | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 | 1,000.00 | UNDER BUDGET | 4500 | 12 | Quantity | UOM | 09000 | PO Price | PER | Extended | Amt | NET | Due Date |
|--------------------------|-----|------------------|----------|--------------|------|----|----------|-----|-------|----------|-----|----------|-----|-----|----------|
| PO TOTAL \$3,600.00 - SR | | | | | | | | | | | | | | | |

12-14-18 INCREASE PO LINE 7 BY \$1,000.00 - NEW LINE TOTAL \$2,000 - NEW PO TOTAL \$4,600. PER J. HARMAN - BH

12-18-18 CLOSE & DECREASE PO LINE 5 BY \$134.82 - PER J. HARMAN. NEW PO TOTAL \$4,465.18 - BH

01-15-19 ADD LINE# 8, INCREASE PO PER J. HARMAN. NEW PO TOTAL \$6,465.18 - BH

| | |
|------------------|----------|
| Sub Total Amount | 6,465.18 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 6,465.18 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4300 | 12 | ED.VI.BIOL | 04000 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | ED.VI.CHEM | 19050 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.BIOL | 04000 | 00000 | 700P | 400.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.CHEM | 19050 | 00000 | 700P | 350.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.MAKR | 49000 | 00000 | 442D | 2,000.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.PHYS | 19000 | 00000 | 700P | 150.00 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09000 | 00000 | 482Z | 2,000.00 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09990 | 00000 | 481Y | 1,165.18 | 2019 |

0001012628CHAVEZA12-JUL-2018

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Authorized Signature

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| | | |
|--------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 5 - 12/18/2018 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HANEYB ROUILLERS | 04ADMN SCI ENGR | |

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HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 | 04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 2- 1 | 19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 3- 1 | 04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 400.00 | 400.00 | 05/01/2019 |
| 4- 1 | 19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 350.00 | 350.00 | 05/01/2019 |
| 5- 1 | 09990 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 1,165.18 | 1,165.18 | 05/01/2019 |
| 6- 1 | 19000 FL.VI.PHYS - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 150.00 | 150.00 | 05/01/2019 |
| 7- 1 | 09000 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 2,000.00 | 2,000.00 | 05/01/2019 |

AUTHORIZED PERSONNEL LINE 1:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 2:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

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LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC

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Authorized Signature
Authorized Signature
on Total PO
Amount Page

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| | | |
|--------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 5 - 12/18/2018 | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HANEYB ROUILLERS | 04ADMN SCI ENGR | |

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Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 |
|---|------------------|----------|-----|----------|--------------|----------|
| AUTHORIZED PERSONNEL LINE 4: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC | | | | | | |

AUTHORIZED PERSONNEL LINE 5:
ZACK DOWELL, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 6:
THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC

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ADD T HENDRICKS, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 6.

10-08-18 ADD PO LINE 7 FOR \$1,000.00 UNDER BUDGET 4500 12 FL.VI.SWPA 09000 482Z PER J HARMAN. NEW PO TOTAL \$3,600.00 - SR

12-14-18 INCREASE PO LINE 7 BY \$1,000.00 - NEW LINE TOTAL \$2,000 - NEW PO TOTAL \$4,600. PER J. HARMAN - BH

12-18-18 CLOSE & DECREASE PO LINE 5 BY \$134.82 - PER J. HARMAN. NEW PO TOTAL \$4,465.18

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Authorized Signature
Authorized Signature
on Total PO

Amount Page

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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CHANGE ORDER**

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

| | | |
|---|--|---|
| Date 07/13/2018 | Revision 5 - 12/18/2018 | Page 3 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1012628 HANEYB ROUILLERS | | Location / Dept 04ADMN SCI ENGR |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

| | |
|-------------------------|----------|
| Sub Total Amount | 4,465.18 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 4,465.18 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4300 | 12 | ED.VI.BIOL | 04000 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | ED.VI.CHEM | 19050 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.BIOL | 04000 | 00000 | 700P | 400.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.CHEM | 19050 | 00000 | 700P | 350.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.PHYS | 19000 | 00000 | 700P | 150.00 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09000 | 00000 | 482Z | 2,000.00 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09990 | 00000 | 481Y | 1,165.18 | 2019 |

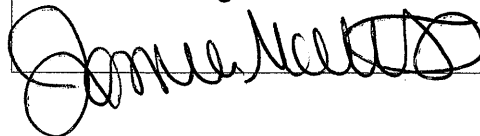
0001012628CHAVEZA12-JUL-2018

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Authorized Signature



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

| | | |
|--------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 4 - 12/14/2018 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HANEYB ROUILLERS | 04ADMN SCI ENGR | |

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Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 | 04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 2- 1 | 19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 3- 1 | 04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 400.00 | 400.00 | 05/01/2019 |
| 4- 1 | 19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 350.00 | 350.00 | 05/01/2019 |
| 5- 1 | 09990 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 1,300.00 | 1,300.00 | 05/01/2019 |
| 6- 1 | 19000 FL.VI.PHYS - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 150.00 | 150.00 | 05/01/2019 |
| 7- 1 | 09000 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 2,000.00 | 2,000.00 | 05/01/2019 |

AUTHORIZED PERSONNEL LINE 1:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 2:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 3:
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Authorized Signature
on Total PO
Amount Page

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Change Order Request

PO# B119401

REQUEST DATE: 12/12/18

COLLEGE/DEPT.: FLC/MAKR

VENDOR NAME: HOME DEPOT - DO NOT SEND TO VENDOR

INCREASE LINE# 7 BY Amount: \$1,000

BUDGET: GENFD 4500 12 FL.VI.SWPA 09000 00000 2019 482Z

| | | | |
|---------------|---|------|-----------------------|
| Program Name: | STRONG WORK FORCE | 482Z | Project/Grant Number: |
| 482Z | Program Director/Coordinator Signature: | | |

[Signature] 12/12/2018

Submitted
to File Purch
12/13/18

Change Order Request

PO# B119401

REQUEST DATE: 12/14/18

COLLEGE/DEPT.: FLC/SCI

VENDOR NAME: HOME DEPOT - DO NOT SEND TO VENDOR

DECREASE LINE# 5 BY Amount: \$134.82

This will close line, grant is ending.

And AL 38419B

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B119401
CHANGE ORDER**

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

| | | |
|--------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 3 - 10/04/2018 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HANEYB ROUILLERS | 04ADMN SCI ENGR | |

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P O BOX 9903
MACON GA 31297-9903

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FOLSOM CA 95630
United States

email:

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Sacramento CA 95825-3981
United States

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| 6- 1 | 19000 FL.VI.PHYS - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 150.00 | 150.00 | 05/01/2019 |
| 7- 1 | 09000 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 1,000.00 | 1,000.00 | 05/01/2019 |

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| Authorized Signature | Authorized Signature |
| | on Total PO |
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| | | |
|---|--|---|
| Date 07/13/2018 | Revision 3 - 10/04/2018 | Page 2 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1012628 HANEYB ROUILLERS | | Location / Dept 04ADMN SCI ENGR |

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MACON GA 31297-9903

email:

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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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AUTHORIZED PERSONNEL LINE 4:
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ADD PO LINE 5 FOR \$1,300.00 UNDER BUDGET GENFD 4500 12 FL.VI.SWPA 09990 481Y.
ADD Z DOWELL, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 5.

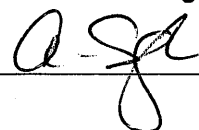
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| | |
|------------------|----------|
| Sub Total Amount | 3,600.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 3,600.00 |

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 B119401
CHANGE ORDER**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|--------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 3 - 10/04/2018 | 3 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HANEYB ROUILLERS | 04ADMN SCI ENGR | |

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4300 | 12 | ED.VI.BIOL | 04000 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | ED.VI.CHEM | 19050 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.BIOL | 04000 | 00000 | 700P | 400.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.CHEM | 19050 | 00000 | 700P | 350.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.PHYS | 19000 | 00000 | 700P | 150.00 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09000 | 00000 | 482Z | 1,000.00 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09990 | 00000 | 481Y | 1,300.00 | 2019 |

0001012628CHAVEZA12-JUL-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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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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.

Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# B119401 **REQUEST DATE:** 10/03/18 Revised 10/08/18 **COLLEGE/DEPT.:** FLC/MAKR

VENDOR NAME: HOME DEPOT - **DO NOT SEND TO VENDOR**

ADD LINE# 7 Amount: \$1,000

DESCR: 09000 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE
SUPPLIES FROM 07/01/2018 TO 05/31/2019

BUDGET: GENFD 4500 12 FL.VI.SWPA 09000 00000 2019 482Z

Requested by: Greg McCormac

Approved by: Vicky Maryatt

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B119401
CHANGE ORDER**

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

| | | |
|---------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 2 - 08/03/2018 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HANEYB SHEWMAKERN | 04ADMN SCI ENGR | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 | 04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 | EA | 200.00 | 200.00 | 05/01/2019 |
| 2- 1 | 19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 | EA | 200.00 | 200.00 | 05/01/2019 |
| 3- 1 | 04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 | EA | 400.00 | 400.00 | 05/01/2019 |
| 4- 1 | 19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 | EA | 350.00 | 350.00 | 05/01/2019 |
| 5- 1 | 09990 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 | EA | 1,300.00 | 1,300.00 | 05/01/2019 |
| 6- 1 | 19000 FL.VI.PHYS - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 | EA | 150.00 | 150.00 | 05/01/2019 |

AUTHORIZED PERSONNEL LINE 1:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 2:
KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 3:
LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 4:
JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC

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

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

**PURCHASE ORDER NO B119401
 CHANGE ORDER**

| | | |
|---------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 2 - 08/03/2018 | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HANEYB SHEWMAKERN | 04ADMN SCI ENGR | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
 HOME DEPOT
 P O BOX 9903
 MACON GA 31297-9903

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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

AUTHORIZED PERSONNEL LINE 5:
 ZACK DOWELL, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 6:
 THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC

DO NOT SEND PO TO VENDOR

07-27-18 MAKE PO CHANGES BELOW PER J HARMAN. NEW PO TOTAL \$2,450.00 - SR
 ADD PO LINE 5 FOR \$1,300.00 UNDER BUDGET GENFD 4500 12 FL.VI.SWPA 09990 481Y.
 ADD Z DOWELL, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 5.

08-03-18 MAKE PO CHANGES BELOW PER J HARMAN . NEW PO TOTAL \$2,600.00 - SR
 ADD PO LINE 6 FOR \$150.00 UNDER BUDGET GENFD 4300 12 FL.VI.PHYS 19000 700P.
 ADD T HENDRICKS, L SANTORO AND G MCCORMAC TO AUTH PERSONNEL FOR PO LINE 6.

| | |
|------------------|----------|
| Sub Total Amount | 2,600.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 2,600.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4300 | 12 | ED.VI.BIOL | 04000 | 00000 | 700P | 200.00 | 2019 |

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

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LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B119401
CHANGE ORDER**

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

| | | |
|---------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/13/2018 | 2 - 08/03/2018 | 3 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HANEYB SHEWMAKERN | 04ADMN SCI ENGR | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 |
|---------------|-----------------------------|----------|-----|----------|--------------|----------|
| GENFD 4300 12 | ED.VI.CHEM 19050 00000 700P | 200.00 | | 2019 | | |
| GENFD 4300 12 | FL.VI.BIOL 04000 00000 700P | 400.00 | | 2019 | | |
| GENFD 4300 12 | FL.VI.CHEM 19050 00000 700P | 350.00 | | 2019 | | |
| GENFD 4300 12 | FL.VI.PHYS 19000 00000 700P | 150.00 | | 2019 | | |
| GENFD 4500 12 | FL.VI.SWPA 09990 00000 481Y | 1,300.00 | | 2019 | | |

0001012628CHAVEZA12-JUL-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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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
Amount Page
on Total PO
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
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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 B119401
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|--|--|---|
| Date 07/13/2018 | Revision 1 - 07/27/2018 | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1012628 HANEYB SHEWMAKERN | | Location / Dept 04ADMN SCI ENGR |

Supplier: 0000002554
 HOME DEPOT
 P O BOX 9903
 MACON GA 31297-9903

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 | 04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 2- 1 | 19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 200.00 | 200.00 | 05/01/2019 |
| 3- 1 | 04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 400.00 | 400.00 | 05/01/2019 |
| 4- 1 | 19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 350.00 | 350.00 | 05/01/2019 |
| 5- 1 | 09990 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00 EA | 1,300.00 | 1,300.00 | 05/01/2019 |

AUTHORIZED PERSONNEL LINE 1:
 KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 2:
 KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 3:
 LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 4:
 JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC

AUTHORIZED PERSONNEL LINE 5:
 ZACK DOWELL, LINDA SANTORO, GREG MCCORMAC

DO NOT SEND PO TO VENDOR

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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LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B119401
CHANGE ORDER**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|---------------------------|------------------------|-----------------|
| Date | Revision | Page |
| 07/13/2018 | 1 - 07/27/2018 | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1012628 HANEYB SHEWMAKERN | 04ADMN SCI ENGR | |

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

07-27-18 MAKE PO CHANGES BELOW PER J HARMAN. NEW PO TOTAL \$2,450.00 - SR
ADD PO LINE 5 FOR \$1,300.00 UNDER BUDGET GENFD 4500 12 FL.VI.SWPA 09990 481Y.
ADD ZACK DOWELL, LINDA SANTORO AND GREG MCCORMAC TO AUTHORIZED PERSONNEL FOR PO LINE 5.

| | |
|-------------------------|----------|
| Sub Total Amount | 2,450.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 2,450.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4300 | 12 | ED.VI.BIOL | 04000 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | ED.VI.CHEM | 19050 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.BIOL | 04000 | 00000 | 700P | 400.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.CHEM | 19050 | 00000 | 700P | 350.00 | 2019 |
| GENFD | 4500 | 12 | FL.VI.SWPA | 09990 | 00000 | 481Y | 1,300.00 | 2019 |

0001012628CHAVEZA12-JUL-2018

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<http://www.losrios.edu/purchasing/povalidation>

Addition to Terms and Conditions/Revised 01/26/18

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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

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# B119401 **REQUEST DATE:** 08/01/18 **COLLEGE/DEPT.:** FLC/PHYS

VENDOR NAME: HOME DEPOT


ADD LINE# 6

QTY: 1 **UOM:** EA **UNIT PRICE:** \$150.00

DESCR: 19000 FL.VI.PHYS - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC PHYSICS SUPPLIES FROM 07/01/2018 TO 05/31/2019

BUDGET: GENFD 4300 12 FL.VI.PHYS 19000 00000 2019 700P

FUND 12 REQUIREMENT – COMPLETE ONLY IF ADDING A BUDGET WITH NEW DEPT/ORG OR PROJ/GRANT#:

| | |
|--|-------------------------------|
| Program Name: LOTTERY | Project/Grant Number: 700P |
| Program Director/Coordinator Signature:  | |

Requested By: Tess Hendricks

ADD: AUTHORIZED PERSONNEL LINE 6: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC

Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# B119401 REQUEST DATE: 07/26/18 COLLEGE/DEPT.: FLC/MAKR

VENDOR NAME: HOME DEPOT - DO NOT SEND TO VENDOR

[X] ADD - AUTHORIZED PERSONNEL LINE 5: ZACK DOWELL, LINDA SANTORO, GREG MCCORMAC

[X] ADD THE FOLLOWING TO PURCHASE ORDER:

LINE# 5 QTY: 1 UOM: EA UNIT PRICE: \$1,300

DESCR:

09990 FL.VI.SWPA - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC MAKERSPACE SUPPLIES
FROM 07/01/2018 TO 05/31/2019

BUDGET: GENFD 4500 12 FL.VI.SWPA 09990 00000 2019 481Y

FUND 12 REQUIREMENT - COMPLETE ONLY IF ADDING A BUDGET WITH NEW DEPT/ORG PROJ/GRANT#:

Program Name/Coordinator Signature:

Strong Workforce Grant



Project/Grant Number:

481Y

Requested by: Zack Dowell

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 B119401

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|--|--|---|
| Date 07/13/2018 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1012628 HANEYB SHEWMAKERN | | Location / Dept 04ADMN SCI ENGR |

Supplier: 0000002554
 HOME DEPOT
 P O BOX 9903
 MACON GA 31297-9903

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 | 04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00EA | 200.00 | 200.00 | 05/01/2019 |
| 2- 1 | 19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00EA | 200.00 | 200.00 | 05/01/2019 |
| 3- 1 | 04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00EA | 400.00 | 400.00 | 05/01/2019 |
| 4- 1 | 19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1.00EA | 350.00 | 350.00 | 05/01/2019 |

| | |
|-------------------------|----------|
| Sub Total Amount | 1,150.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 1,150.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4300 | 12 | ED.VI.BIOL | 04000 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | ED.VI.CHEM | 19050 | 00000 | 700P | 200.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.BIOL | 04000 | 00000 | 700P | 400.00 | 2019 |
| GENFD | 4300 | 12 | FL.VI.CHEM | 19050 | 00000 | 700P | 350.00 | 2019 |

0001012628CHAVEZA12-JUL-2018

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

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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
 STORE # 6675
 6675 E. BIDWELL ST.
 FOLSOM CA 95630
 United States

0000002554

| | | |
|---|--------------------|-------------|
| Business Unit: GENFD | | OPEN |
| Req ID: 0001012628 | Date 07/01/2018 | Page 1 |
| Requisition Name: 2019 HOME DEPOT SCI DEPT | | |
| Requester Brenda Haney | Bldg# SCI ENGR | |
| Requester Signature | | |
| Buyer: Nicholas Shewmaker | | |
| Approved: | | |
| Entered By: HANEYB 30-MAY-2018 | | |

Phone: (916) 983-0401
email:

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

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|---|----------|-----|--------|--------------|------------|
| 1-1 | 04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1 | EA | 200.00 | 200.00 | 08/01/2017 |
| 2-1 | 19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1 | EA | 200.00 | 200.00 | 08/01/2017 |
| 3-1 | 04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1 | EA | 400.00 | 400.00 | 08/01/2017 |
| 4-1 | 19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/2018 TO 05/31/2019 | 1 | EA | 350.00 | 350.00 | |

Total Requisition Amount: 1,150.00

NOTE TO PURCHASING:

ASSIGN B119__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL LINE 1: KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC
 AUTHORIZED PERSONNEL LINE 2: KIM ZWERENZ, JOHN ALEXANDER, GREG MCCORMAC
 AUTHORIZED PERSONNEL LINE 3: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC
 AUTHORIZED PERSONNEL LINE 4: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC
 AUTHORIZED PERSONNEL LINE 5: THERESA HENDRICKS, LINDA SANTORO, GREG MCCORMAC

DO NOT SEND PO TO VENDOR

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|--------|
| GENFD | 4300 | 12 | ED.VI.BIOL | 04000 | 00000 | 700P | 200.00 |
| GENFD | 4300 | 12 | ED.VI.CHEM | 19050 | 00000 | 700P | 200.00 |
| GENFD | 4300 | 12 | FL.VI.BIOL | 04000 | 00000 | 700P | 400.00 |
| GENFD | 4300 | 12 | FL.VI.CHEM | 19050 | 00000 | 700P | 350.00 |

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|---------------------------|---------------------------|---------------------------|

Requisition

Supplier: HOME DEPOT
 STORE # 6675
 6675 E. BIDWELL ST.
 FOLSOM CA 95630
 United States

000002554

Phone: (916) 983-0401
email:

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

| | | | |
|--------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001012628 | 07/01/2018 | 2 | |
| Requisition Name: | | | |
| 2019 HOME DEPOT SCI DEPT | | | |
| Requester | | Bldg# | |
| Brenda Haney | | SCI ENGR | |
| Requester Signature | | | |
| Buyer: Nicholas Shewmaker | | | |
| Approved: | | | |
| Entered By: HANEYB 30-MAY-2018 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|-------------|----------|-----|-------|-----------------------|
|-----------|-------------|----------|-----|-------|-----------------------|

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____ LOTTERY _____

For grants/special projects _____ 700P _____

 Name: X

| | | |
|-------------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|-------------------------------|---------------------------|---------------------------|