

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109839

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.

Supplier: 0000042456
THE HOME DEPOT PRO
2455 PACES FERRY ROAD
ATLANTA GA 30339

Phone: (866) 412-6726

email: customercare@supplyworks.com

Date	Revision	Page
12/10/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023864 CHALEJ HANEYB	04ADMN	

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	PGC51046; TIDE PROTREAT STAIN REMOVAL PO 147.6 OZ/CS	1.00 CS	69.30	69.30	12/12/2019
2- 1	PGC70679; DOWNY FREE LIQUID SOFTENER CLOSED LOOP 5GL/PL	2.00 EA	132.86	265.72	12/12/2019
3- 1	PGC70675; TIDE PROLINE BLEACH COLOR SAFE 5GL/PL	3.00 EA	330.14	990.42	12/12/2019
4- 1	PGC70672; TIDE PRO SC LAUND DETERG CLSD 5GL/PL	4.00 EA	204.62	818.48	12/12/2019
5- 1	FUEL CHARGE	1.00 EA	7.95	7.95	12/12/2019

NOTE TO VENDOR:
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

QUOTE# 15498040 11-18-2019
ACCOUNT# 857495

FOR ATHLETICS OPERATIONS - JEFF CHALE

Paid Ch # 94-790362
01/14/20 Amt \$ 2318.64

Sub Total Amount	2,151.87
Sales Tax Amount	166.15
Total PO Amount	2,318.02

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,318.02	2020

0001023864CHAVEZA09-DEC-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



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.

Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001023864	Date: 12/05/2019
Page 1	
Requisition Name: HOME DEPOT/SUPPLYWORKS	
Requester: Jeffrey Chale	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 05-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PGC51046; TIDE PROTREAT STAIN REMOVAL PO 14/7.6 OZ/CS	1	CS	69.30	69.30	12/12/2019
2-1	PGC70679; DOWNY FREE LIQUID SOFTENER CLOSED LOOP 5GL/PL	2	EA	132.86	265.72	12/12/2019
3-1	PGC70675; TIDE PROLINE BLEACH COLOR SAFE 5GL/PL	3	EA	330.14	990.42	12/12/2019
4-1	PGC70672; TIDE PRO SC LAUND DETERG CLSD 5GL/PL	4	EA	204.62	818.48	12/12/2019
5-1	FUEL CHARGE	1	EA	7.95	7.95	12/12/2019

2,151.87 Sub-total
 166.15 Est. tax

Total Requisition Amount: 2,318.02

PREVIOUSLY VENDOR WAS SUPPLYWORKS (VENDOR# 0000036377). THEY ARE NOW HOME DEPOT PRO INSTITUTIONAL. VENDOR RECENTLY COMPLETED ONLINE VENDOR APPLICATION WITH AN ADDRESS OF: 5961 OUTFALL CIRCLE, SACRAMENTO, CA 95828 OR AN ADDRESS OF: 650 BRENNEN ST, SAN JOSE, CA 95131

ATHLETIC OPERATIONS; ATTN: JEFF CHALE

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,151.87

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature

Approval Signature

Approval Signature

PO BOX 2317
Jacksonville, FL 32203-2317

Ship To:
FOLSOM LAKE ATHLETICS
10 COLLEGE PKWY
ATTN: JEFF CHALE
FOLSOM CA 95630

Quote Date	11/18/19
Quote Number	15498040
Account Number	857495

Quoted To:
FOLSOM LAKE ATHLETICS
10 COLLEGE PKWY
ATTN: JEFF CHALE
FOLSOM CA 95630

For Inquiries Call:
(866) 412-6726 Fax : (877) 712-6726

www.HomeDepotPro.com/Institutional

Quote Date	Customer PO#	Writer	Salesperson
11/18/19	QUOTE	JESSE J	GREGORY HANCO

LN.	Item No.	Description	Qty	UOM	Price	Ext Amt	T
CHEMICALS							
1	PGC51046	TIDE PROTREAT STAIN REMOVAL PO 14/7.6OZ/CS	1	CA	69.30	69.30	N
2	PGC70679	DOWNY FREE LIQUID SOFTENER CLOSED LOOP 5GL/PL	2	PA	132.86	265.72	N
3	PGC70675	TIDE PROLINE BLEACH COLOR SAFE 5GL/PL	3	PA	330.14	990.42	N
4	PGC70672	TIDE PRO SC LAUND DETERG CLSD 5GL/PL	4	PA	204.62	818.48	N

Quotation Sub-Total \$2,143.92
Tax \$166.15

Fuel Charge \$7.95
Total \$2,318.02

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