### LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

		1005404.04		Location / Dept
		1025121 Sc	CHMIDH HANEYB	04EDCC105 VAPA
Supplier: 0000002554 HOME DEPOT 1461 MEADOWVIEW ROAD SACRAMENTO CA 95832		Ship To:	EL DORADO CENTER RECEIVING 6699 CAMPUS DR PLACERVILLE CA 956	
Phone: Fax:	(916) 399-9905 (916) 429-4376		United States	
email:		Bill To:	1919 Spanos Court Sacramento CA 95825- United States	-3981

Date

NET 30

**Reference:** 

03/06/2020

Payment Terms

#### Tax Exempt? N Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date 1- 1 KLIEN TOOLS 11-IN-1 MULTI 1.00EA 15.23 15.23 03/09/2020 SCREWDRIVER, ITEM# 32500 LEVEL 5 4IN BLACK STAINLESS STEEL 2-1 2.00 EA 12.49 24.98 03/09/2020 PUTTER, MODEL # 5-170 YELLOW JACKET 2FT. 12/3 SJTW ITEM# 3-1 2.00 EA 10.98 21.96 03/09/2020 64824501 STANLEY BASIC PLIER SET(3-PIECE), 4-1 1.00EA 13.72 13.72 03/09/2020 ITEM@ 84-114 5-1 SIGMAN 9FT X 12FT PLOY BACK CANVAS, 2.00EA 28.77 57.54 03/09/2020 ITEM# PBCD0912 STANLEY 16IN 2.1 GALLON ESSENTIAL, 6-1 1.00EA 10.42 10.42 03/09/2020 ITEM# STST16331 7-1 ANVIL 160Z. FIBERGLASS CLAW, ITEM# 1.00EA 4.97 4.97 03/09/2020 N-G16CAV

CONFIRMING PO ONLY - FLC BSO TO PLACE ONLINE ORDER WITH CAMPUS HOME DEPOT CREDIT CARD - FOR DELIVERY TO EDC :

Folsom Lake College/ El Dorado Center Art Lab EDC C-105 6699 Campus Drive Placerville CA 95667 Attn: Heike Schmid

Paid Ch# 94-797028 04/07/20 Amt \$ 161.10

DO NOT SEND PO 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.

### PURCHASE ORDER NO 0001111013

Page

Location / Dept

Ship Via

Best Method

Revision

**Freight Terms** 

Shipping Point

### LOS RIOS COMMUNITY COLLEGE DISTRICT

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

### PLEA

### PURCHASE ORDER NO 0001111013

ACCU	JOINTINO C	л S. (710) 508-	-3003 • FAA:	(910) 280-3030				
				·	Date	Revision	n	Page
PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.					03/06/202 Payment Te		me	2 Ship Via
				00110110110.	NET 30	Shipping Poir		Best Method
					Reference:	Bhipping_Poin	Location	
						HMIDH HANEYB		05 VAPA
	HOME D 1461 ME	: 0000002554 EPOT ADOWVIEW RC IENTO CA 9583 (916) 399-990 (916) 429-437	32 15		Ship To: Bill To:	EL DORADO CEN RECEIVING 6699 CAMPUS DF PLACERVILLE CA United States 1919 Spanos Cour Sacramento CA 95 United States	R A 95667 rt	
Tax Exer	npt? N							
Line-Sch		Item/Description	1		Quantity UO	M PO Price	Extended Amt	Due Date
						Sub Total Amount Sales Tax Amount Total PO Amount		148.82 10.78 159.60
<u>BU</u>	Acct Fd	Org	<u>Prog Sub</u>	Proj	Amount	BYear		
GENFD	4300 12		10020 00000	700P	159.60	2020		

#### 0001025121CHAVEZA04-MAR-2020

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

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
	P
l	

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:	HOME DEPOT	0000002554	Busir	ness Unit:	GENFD	OPEN
	1461 MEADOWVIEW ROAI	C	Req ID	):	Date	Page
	SACRAMENTO CA 95832			25121	03/02/20	1
	United States			sition Na	ame: DOLS - ART	
	Phone: (916) 399-9905	Fax: (916) 429-4376	Reque		JOLS - ARI	Bldg#
	email:			Schmid		VAPA
			Reque	ester Signati	ure	
Ship To:	RECEIVING					
	6699 CAMPUS DR		Buyer		la Haney	
	PLACERVILLE CA 95667		Appro			
			Enter	сеа ву: С	UINTELM 02-M	AR-2020
Line-Schd	Description		Quantity	UOM	Price	Extended Amt Due Date
1-1	KLIEN TOOLS 11-IN-		1	EA	14.97	14.97 03/09/2020
	SCREWDRIVER, ITE	M# 32500				
2-1	LEVEL 5 4IN BLACK	STAINI ESS STEEL	2	EA	12.49	24.98 03/09/2020
2-1	PUTTER, MODEL # 5		2	LA	12.49	24.98 03/03/2020
3-1	YELLOW JACKET 2F	T. 12/3 SJTW ITEM#	2	EA	10.98	21.96 <b>03/09/2020</b>
	64824501					
			1	EA	10 50	1.2. 5.0.02/00/2020
4-1	STANLEY BASIC PLI ITEM@ 84-114	ER SET(3-PIECE),	1	EA	13.72	13.72 03/09/2020
	11 E M @ 04-114					
5-1	SIGMAN 9FT X 12FT	PLOY BACK CANVAS,	2	EA	28.77	57.54 03/09/2020
	ITEM# PBCD0912					
6-1	STANLEY 16IN 2.1 G	ALLON ESSENTIAL,	1	EA	10.42	10.42 03/09/2020
	ITEM# STST16331					
7-1	ANVIL 160Z. FIBERO	GLASS CLAW. ITEM#	1	EA	4.97	4.97 03/09/2020
	N-G16CAV		-			1.2, 00,00,2020

		Sub-total Est. tax
Total Requisition Amount:	159.33	

PLEASE PROVIDE CONFIRMING PO ITEMS WILL BE ORDERED WITH HD CREDIT CARD. DO NOT SEND THE PO TO THE VENDOR

Folsom Lake College/ El Dorado Center Art Lab EDC C-105 6699 Campus Drive Placerville CA 95667 Attn: Heike Schmid

<u>BU</u>	<u>Acct</u>	Fd	Org	Prog_	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	148.56

Approval Signature	Approval Signature	Approval Signature

# Requisition

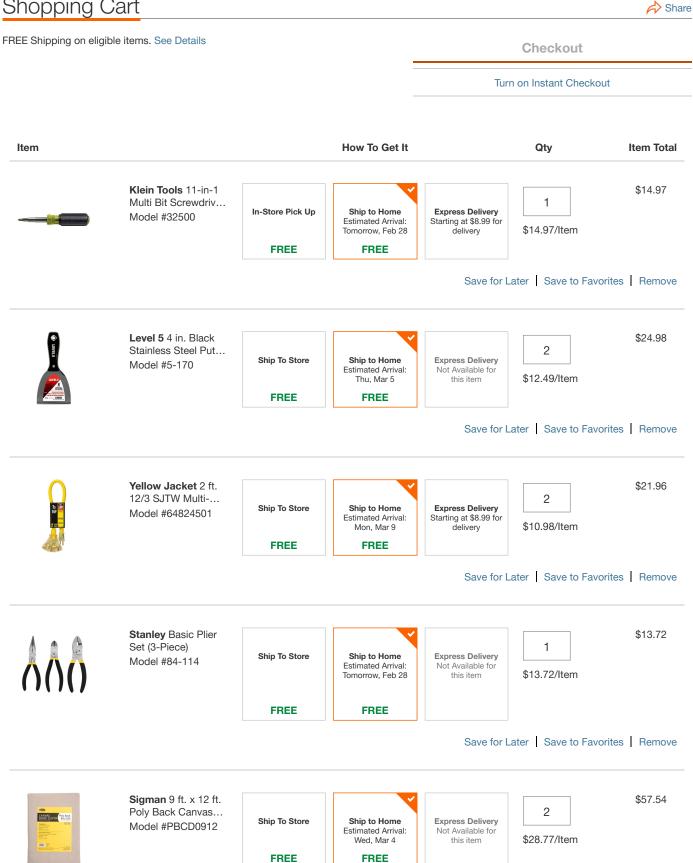
Supplier:	HOME DEPOT 1461 MEADOWVIEW ROAD SACRAMENTO CA 95832 United States	0000002554	Business Unit: GENF   Req ID: Date   0001025121 03/02/   Requisition Name: HOMEDEPOT - TOOLS - ART	Page
	Phone: (916) 399-9905 email:	<b>Fax:</b> (916) 429-4376	Requester Heike Schmid	Bldg# VAPA
Ship To:	RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667		Requester Signature Buyer: Brenda Haney Approved: Entered By: QUINTELM 02	-MAR-2020
Line-Schd	Description		Quantity UOM Price	Extended Amt Due Date

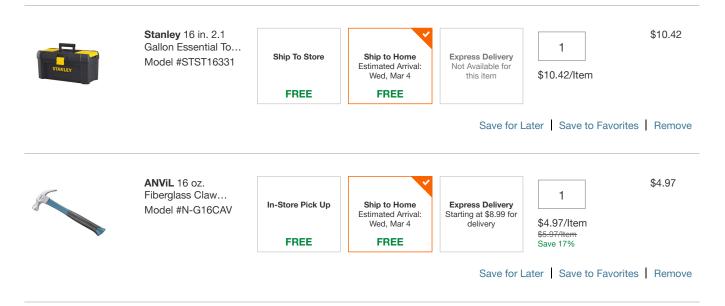
Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P Program Director: FRANCIS FLETCHER Program Goal: ART SUPPLIES

Approval Signature	Approval Signature	Approval Signature

# Shopping Cart





Need Help?	Subtotal	
See our online FAQs or phone us:	Savings	
Online Customer Support:1-800-430-3376	Estimated Shipping*	
Major Appliances:1-877-946-9843	Sales Tax (determined in later step)	
Custom Blinds:1-800-658-7320	Tatal	
Call 7 days a week - 6 a.m. to 2 a.m. EST	Total	

### -\$1.00 FREE \_\_\_\_ \$**148**56

\$149.56

You Saved 1% Off Your Items

#### Free Shipping on Most Orders | Applied

See Details

#### Have a promo code?

\* Shipping and delivery charges are calculated at the lowest rate available. Other methods will be viewable on the next page.

#### Checkout

Turn on Instant Checkout

— or —

Check out with PayPal



## Get up to \$100 off

Get a Home Depot Credit Card and receive \$25 off your purchase of \$25+, \$50 off purchases \$300+, or **\$100** off orders over \$1,000 Apply Now

Item Total	\$148.56
Savings	-\$25.00
New Total	\$123.56