

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200737

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
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021726 WALLACEI HANEYB	04FLC	

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	10070 FL.VI.THTR 700P- BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC THEATRE ARTS SUPPLIES	1.00 EA	8,000.00	8,000.00	05/31/2020

VALID FROM 07-01-2019 TO 05-31-2020

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
BJ SNOWDEN

PY PO B119528

Sub Total Amount	8,000.00
Sales Tax Amount	0.00
Total PO Amount	8,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	8,000.00	2020

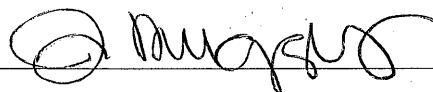
0001021726CHAVEZA27-AUG-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

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

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: HOME DEPOT
1461 MEADOWVIEW ROAD
SACRAMENTO CA 95832
United States

0000002554

Phone: (916) 399-9905 **Fax:** (916) 429-4376
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001021726	Date: 08/21/2019
Page 1	
Requisition Name: BLANKET PO FOR HOME DEPOT: TA	
Requester: Ian Wallace	Bldg#: VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 21-AUG-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	10070/FL.VI.THTR 700P- BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC THEATHRE ARTS SUPPLIES	1	EA	8,000.00	8,000.00	08/26/2019

8,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 8,000.00

PY19 B119528

VALID 08/21/2019 - 05/31/2020

AUTHORIZED PERSONNEL:
CAMERON HOYT
IAN WALLACE
MELONIE QUINTELL
BJ SNOWDEN

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	8,000.00

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