

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 B200206

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 06/28/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1020047 TAYLORJ HANEYB		Location / Dept 04ADMN ADMIN

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	BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLY PURCHASES WITH FLC HOME DEPOT CREDIT CARDS	1.00 EA	1,000.00	1,000.00	06/30/2020

VALID FROM 07-01-19 TO 06-30-19

AUTHORIZED PERSONNEL:
 JENNIFER TAYLOR
 JOANY HARMAN
 AUGUSTINE CHAVEZ

PY PO B119064

DO NOT SEND TO VENDOR

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.BSOF	67700	00000	041X	1,000.00	2020

0001020047CHAVEZA17-JUN-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: HOME DEPOT
 2675 E. BIDWELL
 FOLSOM CA 95630
 United States

0000002554

Phone: (916) 983-0401
email:

Fax: (916) 648-2402

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

FLY BUSINESS SERVICES
 JUN 12 10 12 AM '19

Business Unit: GENFD OPEN	
Req ID: 0001020047	Date: 07/01/2019
Page 1	
Requisition Name: 2020 HOME DEPOT	
Requester: Jennifer Taylor	Bldg#: ADMIN
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: Y.M. 12-JUN-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PO FOR COLLEGE-WIDE SUPPLY PURCHASES WITH FLC HOME DEPOT CREDIT CARDS FROM 07/01/2019 TO 06/30/2020	1	EA	1,000.00	1,000.00	07/01/2019

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING:
 ASSIGN B20__ PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL: JENNIFER TAYLOR, JOANY HARMAN, AUGUSTINE CHAVEZ

DO NOT SEND PO TO VENDOR

PY PO B119064

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.BSOF	67700	00000	041X	1,000.00

Approval Signature	Approval Signature	Approval Signature
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From: [Harman, Joany](#)
To: [Machani, Rachana](#); [Taylor, Jennifer](#)
Subject: RE: Home Depot B200206
Date: Tuesday, June 23, 2020 5:06:32 PM
Attachments: [image001.png](#)

Okay by me.

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Tuesday, June 23, 2020 3:39 PM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>
Subject: Home Depot B200206

Good afternoon,

Can we go ahead and close this BPO?

It has a current balance of \$1000.00 (GENFD 4500 11 FL.VA.BSOF 67700 00000 2020 041X). Please see below for reference.

PO Transaction History: B200206

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200206	1	HOME DEPOT	1000	0

Thank you,
Best regards,
Rachana