

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO B200026 CHANGE ORDER

Date	Revision	Page
06/28/2019	1 - 03/26/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1019511 THIESSEN HANEYB	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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	65100 BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	2,900.00	2,900.00	06/30/2020
2- 1	65300 BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE	1.00 EA	300.00	300.00	06/30/2020

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
CHRIS CUNNINGHAM
TRAVIS MILLER
MISSY WILLIAMS
SERA CHADWICK

PY PO B119199

03-26-20 INCREASE LINE# 1 BY \$400.00 PER J. HARMAN. NEW PO TOTAL \$3,200.00 - BH

Sub Total Amount	3,200.00
Sales Tax Amount	0.00
Total PO Amount	3,200.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,900.00	2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4500 11	FL.VA.CUST 65300 00000 041A	300.00	2020			

0001019511CHAVEZA24-MAY-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>

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Authorized signature on
PO total page

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200026

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019511 THIESSEN HANEYB	04ADMN	

Supplier: 0000002554
HOME DEPOT
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MACON GA 31297-9903

email:

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VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
CHRIS CUNNINGHAM
TRAVIS MILLER
MISSY WILLIAMS
SERA CHADWICK

PY PO B119199

Sub Total Amount	2,800.00
Sales Tax Amount	0.00
Total PO Amount	2,800.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,500.00	2020
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	300.00	2020

0001019511CHAVEZA24-MAY-2019

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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Requisition

Supplier: HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630
United States

0000002554

Phone: (916) 983-0401 **Fax:** (916) 648-2402
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001019511	Date: 07/01/2019
Page 1	
Requisition Name: 2020 HOME DEPOT	
Requester: Levi Thiessen	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 10-MAY-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	2,500.00	2,500.00	05/10/2019
2-1	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/19 - 6/30/20	1	EA	300.00	300.00	05/10/2019

2,800.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,800.00

NOTE TO PURCHASING:
ASSIGN B120___ PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:

LEVI THIESSEN
TERRY MULLIGAN
CHRIS CUNNINGHAM
TRAVIS MILLER
MISSY WILLIAMS
SERA CHADWICK

FY19 BPO B119199

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,500.00
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	300.00

Approval Signature	Approval Signature	Approval Signature
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From: [Thiessen, Levi](#)
To: [Chadwick, Sera](#); [Machani, Rachana](#)
Cc: [Williams, Melissa](#); [Miller, Travis](#); [Mulligan, Terrance](#); [Taylor, Jennifer](#)
Subject: Re: Home Depot BPO# B200026
Date: Tuesday, June 23, 2020 2:48:21 PM
Attachments: [image001.png](#)

Yes

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Tuesday, June 23, 2020 12:38:10 PM
To: Thiessen, Levi <ThiessL@flc.losrios.edu>; Chadwick, Sera <ChadwiS@flc.losrios.edu>
Cc: Williams, Melissa <WilliaM@flc.losrios.edu>; Miller, Travis <MillerT@flc.losrios.edu>; Mulligan, Terrance <mulligt@flc.losrios.edu>; Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: Home Depot BPO# B200026

Good afternoon,

Can we go ahead and close this BPO?

It has a current balance of \$958.13 (GENFD 4500 11 FL.VA.CUST 65100 00000 2020 041A) and \$150.74(Line 2 GENFD 4500 11 FL.VA.CUST 65300 00000 2020 041A). Please see below for reference.

PO Transaction History: b200026

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200026	1	HOME DEPOT	958.13	1941.87
B200026	2	HOME DEPOT	150.74	149.26

Thank you,
Best regards,
Rachana.