

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107788

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

Date	Revision	Page
08/21/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021705 ALEXANDERJ HANEYB	04EDCB248	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002554  
 HOME DEPOT  
 2675 E. BIDWELL  
 FOLSOM CA 95630

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

email:

Ship To: EL DORADO CENTER  
 RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667  
 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	FFSS2315TP- FRIGIDAIRE 22.1 CU FT SIDE BY SIDE REGRIGERATOR IN WHITE	1.00 JOB	847.80	847.80	08/30/2019
2- 1	PEX PLASTIC WATER/ICE LINE	1.00 JOB	9.99	9.99	08/30/2019
3- 1	HAUL AWAY SERVICE	1.00 JOB	20.00	20.00	08/21/2019

CONFIRMING PO ONLY - FLC TO COMPLETE PURCHASE WITH CAMPUS HOME DEPOT CREDIT CARD.

**Paid Ch # 94-784988**  
**9/18/19 Amt \$ 944.27**

Sub Total Amount	877.79
Sales Tax Amount	62.19
Total PO Amount	939.98

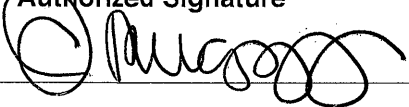
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.ELDO	60100	00000	041A	939.98	2020

0001021705HARMANJ20-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  
 2675 E. BIDWELL  
 FOLSOM CA 95630  
 United States

0000002554

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

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001021705	Date: 08/20/2019
Requisition Name: HOME DEPOT -EDC REF	
Requester: John Alexander	
Requester Signature: _____	
Buyer: Brenda Haney	
Approved: _____	
Entered By: TAYLORJ      20-AUG-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FFSS2315TP- FRIGIDAIRE 22.1 CU FT SIDE BY SIDE REGRIGERATOR IN WHITE	1	JOB	847.80	847.80	
2-1	PEX PLASTIC WATER/ICE LINE	1	JOB	9.99	9.99	
3-1	HAUL AWAY SERVICE	1	JOB	20.00	20.00	

877.79 Sub-total  
 62.19 Est. tax

Total Requisition Amount: 939.98

NEED CONFIRMING PO - SALE ENDS 8/21/2019- FOR PRO DESK

<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	4500	11	FL.VI.ELDO	60100	00000	041A	877.79

Approval Signature	Approval Signature	Approval Signature
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# Shopping Cart

[Share](#)

FREE Shipping on eligible items. See Details

Free delivery on appliance purchases of \$396 or more. See Details

All appliances will be delivered to ZIP code: **95667** [Change](#)

[Checkout](#)

Item	How To Get It	Qty	Item Total
 <p><b>Frigidaire</b> 22.1 cu. ft. Side by Side... Model #FFSS2315TP</p>	Home Delivery	<input type="text" value="1"/> <p>\$847.80/Item <del>\$1099.00/Item</del> Save 23% Price Valid Until: 08/21/2019</p>	\$847.80

**Parts & Services** [edit](#)

Pex Plastic Water/ice Line	\$9.99
Manufacturer's Standard Warranty	Included in the actual price
Haul Away Your Old Appliance	\$20.00

[Save for Later](#) | [Remove](#)

**Need Help?**  
See our online FAQs or phone us:  
Online Customer Support:1-800-430-3376  
Major Appliances:1-877-946-9843  
Custom Blinds:1-800-658-7320  
Call 7 days a week - 6 a.m. to 2 a.m. EST

<b>Subtotal</b>	<b>\$877.79</b>
Appliance Delivery	FREE
Sales Tax (determined in later step)	---
<b>Total</b>	<b>\$877<sup>79</sup></b>
You Saved	\$251.20
Have a promo code?	

[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 - \$999 or **\$100** off orders over \$1,000  
[Apply Now](#)

<b>Item Total</b>	\$877.79
<b>Savings</b>	-\$25.00
<b>New Total</b>	\$852.79



Frigidaire Model # FFSS2315TP ★★★★★ (814)

22.1 cu. ft. Side by Side Refrigerator in White

\$847<sup>80</sup>



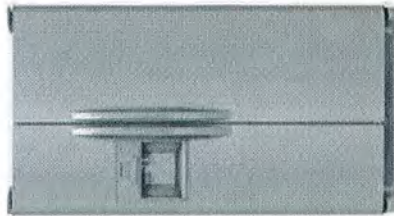
Product Overview

Specifications

Questions & Answers

Customer Reviews

## Specifications



<b>Total Capacity (cu. ft.)</b> 22.1	<b>Depth</b> 31.75 in	<b>Installation Depth</b> Standard Depth	<b>Height to Top of Door Hinge (in.)</b> 69.875
<b>Ice Maker Type</b> Single Ice Maker	<b>Height to Top (in.)</b> 68.875	<b>Dispenser Features</b> Crushed Ice	<b>Dispenser Features</b> Cubed Ice

4500 II FL.VI. EUDO 60100 041A


## Dimensions

Depth (Excluding Handles)	31.75 in	30	Height to Top of Refrigerator (in.)	68.875
Depth (Including Handles)	32	31.75	Product Depth (in.)	34.5
Depth (Less Door)	28.75 in		Product Height (in.)	69.625
Depth With Door Open 90 Degrees (in)	48		Product Width (in.)	33
Height to Top of Door Hinge (in.)	69.875	67	Refrigerator Width (in.)	33





Appliance Delivery

**TRACK YOUR DELIVERY**  Text "TRACK" To **97710**

\*Msg &amp; data rates may apply.

Your delivery is scheduled for **Wednesday 08/28/19**

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Congratulations! We know how BIG an appliance purchase can be, and we are truly honored to be your partner in this process! You will receive a confirmation phone call the evening prior to and the day of your delivery.

If you need to **reschedule your delivery date**, please visit our website, [www.homedepot.com](http://www.homedepot.com). From there, you have two options for locating this order to select a new date:

**Sign in to your account (or Register) to save this purchase for future reference**

- Proceed to your Order History
- Click "In-Store Appliance Purchase"
- Look up your purchase with the order number and phone number
- It is now saved to your account!

**Or visit the Order Status Page as a guest**

- Enter the order number and phone number

If you receive a damaged or defective product, we're sorry! The delivery agent\* may offer compensation or repair services. If compensation is not an acceptable solution, please either:

- refuse the unit upon delivery;

or

- report the damage to the manufacturer within 48 hours of delivery.

If you have delivery questions or need assistance, please call 1-877-946-9843, or visit us online at [http://www.homedepot.com/c/Appliance\\_Delivery\\_Installation](http://www.homedepot.com/c/Appliance_Delivery_Installation)

For questions regarding Appliance Terms & Conditions, please visit us online at [http://www.homedepot.com/c/Terms\\_Conditions\\_Container](http://www.homedepot.com/c/Terms_Conditions_Container)

For Terms & Privacy Policy, please call 1-800-455-3869, or visit us online at [http://www.homedepot.com/c/Privacy\\_Security/](http://www.homedepot.com/c/Privacy_Security/)

\*\*The Home Depot utilizes third party service providers for delivery and installation

★ As Always, Thank you for your business!

Ellie





# SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:  
 HOME DEPOT U.S.A., INC.  
 Store 6675 FOLSOM  
 2675 E BIDWELL ST  
 FOLSOM, CA 95630

Phone: (916) 983-0401  
 Salesperson: ELM426  
 Reviewer: ELM426

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

### VALIDATION AREA

<b>SOLD TO</b>	
Name	FOLSOM LAKE COLLEGE
Address	10 COLLEGE
City	FOLSOM
State	CA
Phone 1	(916) 608-6622
Phone 2	(916) 608-6635
Company Name	JENNIFER TAYLOR
Job Description	Pville Campus/Fridge
County	SACRAMENTO
Zip	95630

QUOTE is valid for this date: 08/21/2019

## VENDOR DIRECT SHIP #1 MERCHANDISE AND SERVICE SUMMARY

TO: CUSTOMER

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	REF # S01	ESTIMATED ARRIVAL DATE: 08/28/2019	PI	TAX	PRICE EACH	EXTENSION
S0101	0000-174-602	1.00	EA	M901 / M901-HAUL AWAY YOUR OLD APPLIANCE / M901-HAUL AWAY YOUR CLD APPLIANCE			A	N	\$20.00	\$20.00
S0102	0000-205-059	1.00	EA	M931 / M931-PEX PLASTIC WATER/ICE LINE / M931-PEX PLASTIC WATER/ICE LINE			A	Y	\$9.99	\$9.99
S0103	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT			A	Y	\$0.00	\$0.00
<b>S/O - MERCHANDISE TO BE SHIPPED:</b>				<b>S/O ELECTROLUX</b>	<b>REF # S04</b>	<b>ESTIMATED ARRIVAL DATE: 08/28/2019</b>				
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION		
S0404	1002-662-564	1.00	EA	FFSS2315TP / FFSS2315TP / FFSS2315TP	A	Y	\$942.00	\$942.00		
<b>VENDOR WILL SHIP MDSE TO:</b>				JOHN ALEXANDER						
<b>ADDRESS:</b>				6699 CAMPUS DR						
<b>STATE:</b>				CA	<b>ZIP:</b>	95667				
<b>COUNTY:</b>				EL DORADO						
<b>PHONE:</b>				(530) 6425615						
<b>ALTERNATE PHONE:</b>										
<b>CITY:</b>				PLACERVILLE						
<b>SALES TAX RATE:</b>				7.75						
<b>MERCHANDISE TOTAL:</b>					\$971.99					
<b>PAGER:</b>										

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

NOT VALID

EDITOR

UNRECORDED

UNRECORDED

Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)



(9801) 0100933547

**VENDOR DIRECT SHIP #1**

(Continued)

TO: CUSTOMER

END OF VENDOR DIRECT SHIP

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

Policy Id (PI):  
A: 90 DAYS DEFAULT POLICY;

*'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'*

<b>ORDER TOTAL</b>	\$971.99
<b>SALES TAX</b>	\$73.78
<b>TOTAL</b>	\$1,045.77
<b>BALANCE DUE</b>	\$1,045.77

END OF ORDER NO. H6675-154518



The Home Depot Special Services
Will Call/Direct Ship/Delivery

Returns: Except where prohibited by law, all returned Special Order Merchandise is subject to a fifteen percent (15%) restocking fee. Custom made goods are not returnable.

Will Call: The Home Depot Store will call the number provided on the invoice when your order is available. A Will Call held at the store for over thirty (30) days shall be subject to the abandoned property laws in your state.

Direct Ship: Direct Ship merchandise will be sent by the vendor and/or manufacturer to the address on the invoice.

Delivery: The Home Depot shall arrange for its delivery agent to deliver the merchandise to the address identified on the invoice pursuant to the following terms and conditions:

Roads Notice: The delivery address must be accessible by vehicle over roads and bridges rated to handle up to and including (40) forty ton loads. If any portion of delivery agent's route must traverse a section of road that is not rated to handle a forty ton load or heavier, Customer will be responsible for seeking a waiver, at Customer's expense, from the appropriate governmental authority.

Unattended Drop: If Customer will not be present to accept the delivery, and the delivery can be left unattended, please initial below:

By initialing here, I authorize The Home Depot and its delivery agent to leave the merchandise unattended following delivery, and I accept full responsibility for any resulting loss of, or damage to, the merchandise.

Outside Deliveries Only: If you are purchasing merchandise designated by The Home Depot for outside delivery only, your purchase does not include delivery of the merchandise beyond curbside; however, additional services may be available to deliver the merchandise to a location that you designate. In that event, you will be presented with the following waiver at the time of delivery, which you must sign as a condition of receiving any additional delivery services:

In consideration of the delivery of the merchandise that I purchased from The Home Depot ("Merchandise") to a location designated by me at my request, I, \_\_\_\_\_, on behalf of myself and my agents, successors, and assigns, hereby RELEASE AND FOREVER DISCHARGE, WITHOUT CONDITIONS, Home Depot U.S.A., Inc. and its affiliates, employees, officers, directors, managers, agents, contractors and any other person working through or under it (hereinafter collectively "The Home Depot"), from any and all claims, causes of action, demands, liabilities, damages, costs and expenses, of every kind and nature, whether known or unknown, suspected or unsuspected, which exist now or in the future (hereinafter "Claims"), relating and/or arising out of the delivery of the Merchandise. I FURTHER EXPRESSLY, FULLY, AND UNCONDITIONALLY ASSUME ANY AND ALL RISKS AND FULL LIABILITY FOR ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY OR DAMAGE TO MERCHANDISE WHICH MAY GIVE RISE TO CLAIMS AGAINST ME AND/OR THE HOME DEPOT. I HAVE FULLY INFORMED MYSELF OF THE NATURE OF THE RISKS INHERENT IN THE DELIVERY OF THE MERCHANDISE AND VOLUNTARILY AGREE TO ALLOW DELIVERY OF THE MERCHANDISE ONTO MY PREMISES. I HAVE CAREFULLY READ AND COMPLETELY UNDERSTAND THIS RELEASE AND ASSUMPTION OF RISK FORM BEFORE SIGNING IT. This agreement shall become effective upon my signature and shall be governed by the laws of the State of Georgia.

If you choose not to utilize additional delivery services beyond curbside delivery, you will not be required to sign the above waiver.

Accepted by:

X
Customer's Signature

08/21/2019
Date



1010910659

Reg Del Date  
08/21/2019

Carrier  
Code: 1009

Cust Order Date:  
081319

Cust # : 2130629

PO #  
75502305

PREPAID & CHARGE

STRAIGHT BILL OF LADING -  
SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and liability rules in effect on the date of the issue of this bill of lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each article of all of any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a motor carrier shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions and hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO:  
JOHN ALEXANDER  
6699 CAMPUS DR  
PLACERVILLE, CA 95667  
(530)642-5615

Customer Signature *[Signature]*  
Print Name *[Signature]* Date *9/4/2019*  
Signature acknowledges receipt of merchandise with no damage to the goods or to the premises upon delivery and installation.

SOLD TO: \_\_\_\_\_  
ASH: \_\_\_\_\_

Range Anti-Tip  Yes  No  
Installed?  Yes  No  
Driver / Installer Signature \_\_\_\_\_  
Customer Signature \_\_\_\_\_  
\*If no, unit cannot be left uncrated in the kitchen. Indicate the following:  
 unit left in sealed carton  
 left with customer  
 removed from kitchen  
 unit returned to warehouse

Special Instructions:

6675;

Related Orders:

Services:

Models:

STANDARD

Qty	M Code	Description	WMFCC	Product	SVC	Model Code	Tracking	PKGS	Weight	
1	M901	HAUL AWAY	53100	REFRIGERATOR		FF532315TP	1FSA13TY6W	1	276	
1	M931	PEX ICEMAKER LINE						1	276	
								TOTAL	1	276

NO INST FOR WATER LINE (COPPER)

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS: A

CARRIER *[Signature]* DATE *7-4-19*

REFER	RANGE	D / W	WASHER	DRYER	MICRO	HOOD	CKTOP	OVEN
CR / UC	CR / UC	CR / UC	CR / UC	CR / UC	CR / UC	CR / UC	CR / UC	CR / UC
DISC	DISC	DISC	DISC	DISC	DISC	DISC	DISC	DISC
<del>INST</del>	INST	INST	INST	INST	INST	INST	INST	INST
ICE MKR	CORD	CORD	STD HOSE	CORD		CORD	GAS KIT	
PEX LINE	GAS KIT	W/LINE	REIN HOSE	GAS KIT	TRIM KIT			
ANTI TIP	ANTI TIP	8'KIT	STACK	VENT			LEVEL	LEVEL
DR SWNG		10'KIT	PED	PED			TEST	TEST
COPPER		12'KIT	VIB PAD	VIB PAD				
LEVEL	LEVEL	LEVEL	LEVEL	LEVEL	LEVEL	LEVEL		
TEST	TEST	TEST	TEST	TEST	TEST	TEST		HAUL AWAYS

Attempted Deliveries:

Date	Driver	Comments
_____	_____	_____
_____	_____	_____

Driver Notes:  
6675;

PO # 000 1107788  
Rec # 000 1090490





Commercial Account



# INVOICE

Invoice #: **971419**

Please pay from this invoice.

LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS CT

Account: **xxxx xxxx xxxx 3955**  
Amount Due: **\$944.27**  
Transaction Date: **08/21/19**  
Payment Due Date: **09/18/19**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00017	FOLSOM LAKE COLL	FOLSOM LAKE COLL	PVILLECAMPUS/FRIDGE	742085
Store / Register #: 6675, FOLSOM, CA / 97				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
M901-HAUL AWAY YOUR OLD APPLIANCE	00001746020001800002	1.0000	EA	\$20.00	\$20.00
M931-PEX PLASTIC WATER/ICE LINE	00002050590001900002	1.0000	EA	\$9.99	\$9.99
DISCOUNT	00000000000000000005	1.0000	EA	\$94.20	-\$94.20
FFSS2315TP	10026625640001300008	1.0000	EA	\$942.00	\$942.00

SUBTOTAL \$877.79  
TAX \$66.48  
SHIPPING \$0.00  
TOTAL \$944.27

Please pay from this invoice.

Questions About Your Account: ACCT MGR KEVIN MORRELL EXT 4676573, PHONE 1-800-494-1946, EMAIL KEVIN.M.MORRELL@CITI.COM, FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 21 This Account is Issued by Citibank, N.A.  
Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



P.O. Box 790420  
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 3955

Amount Due: **\$944.27**  
Due Date: **September 18, 2019**  
Invoice Number: **971419**

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.  
Make Checks Payable to ▼

LOS RIOS COMMUNITY COLLEGE  
1919 SPANOS CT  
SACRAMENTO, CA 95825-3905

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx3955  
PO BOX 78047  
PHOENIX, AZ 85062-8047