

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B200601 CHANGE ORDER

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
08/02/2019	4 - 01/09/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020876 SANTOROL HANEYB	04ADMN MSE	

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	696A BLANKET PURCHASE ORDER FOR MAKERSPACE SUPPLY PURCHASES WITH FLC HOME DEPOT CREDIT CARDS	1.00 EA	900.00	900.00	08/12/2019
2- 1	482Z BLANKET PURCHASE ORDER FOR MAKERSPACE SUPPLY PURCHASES WITH FLC HOME DEPOT CREDIT CARDS	1.00 EA	612.10	612.10	12/27/2019
3- 1	483Z BLANKET PURCHASE ORDER FOR MAKERSPACE SUPPLY PURCHASES WITH FLC HOME DEPOT CREDIT CARDS	1.00 EA	500.00	500.00	05/31/2020

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

AUTHORIZED PERSONNEL:
GREG MCCORMAC
ZACK DOWELL
LINDA SANTORO

12-17-2019 ADD LINE# 2 FOR \$505.00 WITH FL.VI.SWPA 482Z BUDGET PER A. CHAVEZ. NEW PO TOTAL \$905.00 - BH

01-09-2020 INCREASE LINE# 2 BY \$107.10 PER J. HARMAN. NEW PO TOTAL \$1012.10 - BH

01-09-2020 INCREASE LINE# 2 BY \$500.00 & ADD LINE# 3 FOR \$500.00 WITH FL.VI.SWPA 483Z BUDGET PER J.HARMAN. NEW PO TOTAL \$2,012.10 - BH

Sub Total Amount	2,012.10
Sales Tax Amount	0.00
Total PO Amount	2,012.10

DO NOT SEND 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



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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

email:

Date	Revision	Page
08/02/2019	4 - 01/09/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1020876 SANTOROL HANEYB	04ADMN MSE	

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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	61900	00000	696A	900.00	2020
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	612.10	2020
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	500.00	2020

0001020876CHAVEZA01-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>

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Authorized Signature
Authorized Signature
on Total PO
Amount Page

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Date	Revision	Page
08/02/2019	1 - 12/17/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
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1020876 SANTOROL HANEYB	04ADMN MSE	

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

email:

Ship To: FOLSOM LAKE COLLEGE
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Bill To: 1919 Spanos Court
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	696A BLANKET PURCHASE ORDER FOR MAKERSPACE SUPPLY PURCHASES WITH FLC HOME DEPOT CREDIT CARDS	1.00 EA	400.00	400.00	08/12/2019
2- 1	482Z BLANKET PURCHASE ORDER FOR MAKERSPACE SUPPLY PURCHASES WITH FLC HOME DEPOT CREDIT CARDS	1.00 EA	505.00	505.00	12/27/2019

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

AUTHORIZED PERSONNEL:
GREG MCCORMAC
ZACK DOWELL
LINDA SANTORO

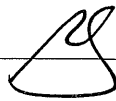
12-17-2019 ADD LINE# 2 FOR \$505.00 WITH FL.VI.SWPA 482Z BUDGET PER A. CHAVEZ. NEW PO TOTAL \$905.00
- BH

Sub Total Amount	905.00
Sales Tax Amount	0.00
Total PO Amount	905.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	61900	00000	696A	400.00	2020
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	505.00	2020

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Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# B200601

REQUEST DATE: 12/12/2019

COLLEGE/DEPT.: FLC/SME

VENDOR NAME: HOME DEPOT

☒ INCREASE BLANKET PO BY \$505.00

BUDGET: GENFD 4500 12 FL.VI.SWPA 09000 00000 482Z

Requested By: Amira Saati

Approved By:

A handwritten signature in black ink, appearing to read "Victoria A. Saati", written over the "Approved By:" label.

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MACON GA 31297-9903

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Tax Exempt? N

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1- 1	BLANKET PURCHASE ORDER FOR MAKERSPACE PURCHASES WITH FLC HOME DEPOT CREDIT CARDS	1.00 EA	400.00	400.00	08/12/2019

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

AUTHORIZED PERSONNEL:
GREG MCCORMAC
ZACK DOWELL
LINDA SANTORO

Sub Total Amount	400.00
Sales Tax Amount	0.00
Total PO Amount	400.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	61900	00000	696A	400.00	2020

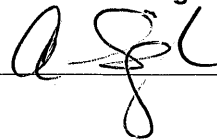
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Requisition

Supplier: HOME DEPOT
HOME DEPOT CRC/GECF
P O BOX 4536 DEPT. 24
CAROL STREAM IL 60197-4536
United States

0000002554

Phone: (800) 685-6691 **Fax:** (800) 266-7308
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020876	07/16/2019	1	
Requisition Name:			
HOME DEPOT			
Requester		Bldg#	
Linda Santoro		MSE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SANTOROL 16-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR MAKERSPACE PURCHASES WITH FLC HOME DEPOT CREDIT CARDS	1	EA	400.00	400.00 07/30/2019

400.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 400.00

2019/20 BLANKET PURCHASE ORDER FOR MAKERSPACE

AUTHORIZED PERSONNEL:
GREG MCCORMAC
ZACK DOWELL
LINDA SANTORO

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.MAKR	61900	00000	696A	400.00

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

From: [McCormac, Gregory](#)
To: [Machani, Rachana](#); [Dowell, Zachary](#); [Santoro, Linda](#)
Cc: [Saati, Amira](#)
Subject: RE: Home Depot B200601
Date: Tuesday, June 23, 2020 1:28:57 PM
Attachments: [image003.png](#)

Yes, the BPO can be closed

Greg

Gregory J. McCormac | Dean, Instruction
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916-608-6615 | mccormg@flc.losrios.edu | www.flc.losrios.edu

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Tuesday, June 23, 2020 12:22 PM
To: Dowell, Zachary <DowellZ@flc.losrios.edu>; Santoro, Linda <santorl@flc.losrios.edu>
Cc: McCormac, Gregory <McCormG@flc.losrios.edu>
Subject: Home Depot B200601

Good morning,

Can we go ahead and close this BPO?

It has a current balance of \$479.15 (GENFD 4500 12 FL.VI.MAKR 61900 00000 2020 696A), \$0.00(Line 2 GENFD 4500 12 FL.VI.SWPA 09000 00000 2020 482Z) and \$270.52(Line 3 GENFD 4500 12 FL.VI.SWPA 09000 00000 2020 483Z). Please see below for reference.

PO Transaction History: b200601

PO ID	LINE	VENDOR	OPEN ENC	EXPENDED TOTAL
B200601	1	HOME DEPOT	479.15	420.85
B200601	2	HOME DEPOT	0	612.1
B200601	3	HOME DEPOT	270.52	229.48

Thank you,
Best regards,
Rachana