

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110535

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

Date	Revision	Page
02/03/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024568 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000011670
 LOWE'S COMPANIES INC
 P O BOX 847516
 DALLAS TX 75284-7516

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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	PLANER KNIVES ITEM # 41585 MODEL # DW7352 DEWALT 13-IN DISPOSABLE, REVERSIBLE THICKNESS PLANER KNIVES	1.00 EA	54.99	54.99	02/12/2020

CONFIRMING PO ONLY - FLC TO PLACE ONLINE ORDER WITH LOWES.COM USING FLC CAMPUS LOWES CREDIT CARD

Paid Ch# 94-796738
04/02/20 Amt \$ 56.29

Sub Total Amount	54.99
Sales Tax Amount	4.26
Total PO Amount	59.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	59.25	2020

0001024568CHAVEZA31-JAN-2020

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.



Rancho Cordova Lowe's >
Open till 9PM!


What are you looking for today?




Shop Ideas Savings Services

Order Status Lowe's Credit Cards Weekly Ad

Home > MyLowe's > Orders & Purchases > Order Details


Already have a MyLowe's account? [Sign in](#) to view your orders.


Don't have an account? [Sign up](#) for free to track your orders and enjoy all the benefits of MyLowe's.

Order Details

PRINT


[Back to Check Order Status](#)

- ORDER DETAILS**
- TRACKING INFORMATION

Order Details

Order Date:	02/05/2020	Order Status:	Shipped
Order #:	405060301	Total:	\$56.29

Parcel Shipping

Shipped	Unit Price	Quantity	Total
 13-in Disposable, Reversible Thickness Planer Knives Item #: 41585 Model #: DW7352 RETURN	\$52.24	1	\$52.24
	Was: \$54.99		
	You saved \$2.75 (LAR_PERCENT_DISCOUNT)		

Payment Information

Subtotal:	\$52.24
Parcel Shipping:	\$5.99
FREE SHIPPING:	-\$5.99
Tax:	\$4.05
Total:	\$56.29

Requisition

Supplier: LOWE'S COMPANIES INC
 P O BOX 847516
 DALLAS TX 75284-7516
 United States

0000011670

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024568	01/29/2020	1	
Requisition Name: LOWE'S COMPANIES INC			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 29-JAN-2020			

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PLANER KNIVES	1	EA	54.99	54.99	02/12/2020
	ITEM # 41585 MODEL # DW7352					
	DEWALT 13-IN DISPOSABLE, REVERSIBLE THICKNESS PLANER KNIVES					

54.99 Sub-total
 4.26 Est. tax

Total Requisition Amount: 59.25

Web Pricing

<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	12	FL.VI.SWPA	09000	00000	483Z	54.99

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
---------------------------	---------------------------	---------------------------



Rancho Cordova Lowe's >
Open till 9PM!

What are you looking for today?



Shop Ideas Savings Services

Order Status Lowe's Credit Cards Weekly Ad

Shopping Cart

Rancho Cordova Lowe's, CA | [Change Store >](#)
3251 Zinfandel Dr, Rancho Cordova, CA 95670

1 Item | [Remove 1 Item](#)

[Email Cart](#)

	Item # 41585 Model # DW7352	\$54.99	1	\$54.99
DEWALT 13-in Disposable, Reversible Thickness Planer Knives				
<input type="radio"/> FREE In-Store Pickup - Available <input checked="" type="radio"/> Ship to Home - Available <input type="radio"/> Truck Delivery - Available				

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

Order Summary

Item Total	\$54.99
Shipping	FREE

Estimated Total \$54.99

Taxes calculated at checkout

[+ Add Promotional Code](#) ⓘ

[START SECURE CHECKOUT](#)

or checkout with



Tax: \$4.26
Total: \$59.25

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: _____

Budget String: GENFD / _____ /12/ _____ / _____ /00000/2020/ _____

Current Balance in Budget String: _____