

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110597

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

Date	Revision	Page
02/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024227 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	DEWALT W 15-AMP 3-BLADE BENCHTOP PLANER ITEM # 221857 MODEL # DW734	1.00 EA	449.00	449.00	02/15/2020
2- 1	SHIPPING	1.00 EA	79.00	79.00	02/06/2020

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

Paid Ch# 94-796738
4/02/20 Amt \$ 544.73

Sub Total Amount	528.00
Sales Tax Amount	34.80
Total PO Amount	562.80

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	562.80	2020

0001024227CHAVEZA05-FEB-2020

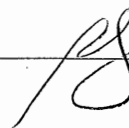
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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



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

0000011670

email:

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001024227	01/08/2020	1
Requisition Name:		
LOWE'S COMPANIES INC		
Requester		Bldg#
Zachary Dowell		SME
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 08-JAN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DEWALT W 15-AMP 3-BLADE BENCHTOP PLANER	1	EA	449.00	449.00	01/22/2020
	ITEM # 221857 MODEL # DW734					
2-1	SHIPPING	1	EA	79.00	79.00	01/22/2020

528.00 Sub-total
40.92 Est. tax

Total Requisition Amount: 568.92

Web Pricing & SWPA checklist
1/8/2020

<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	528.00

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
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Thank you for your order.

Order Number: 405146236

Your order confirmation and summary will be emailed to **HARMANJ@FLC.LOSRIOS.EDU** shortly.

Your Items (1) ▼

1 Item for Delivery



DEWALT W 15-Amp 3-Blade Benchtop Planer
Qty: 1 \$449.00

Create Account

Email Address ①

First Name

Last Name

Phone Number ①

Create Password

 Show

I'd like to receive exclusive email offers, special promotions and project inspiration.

By clicking Create Account, you agree to the [Terms and Conditions](#).

Order Summary

Item Total	\$449.00
Delivery	\$79.00
Tax	\$39.18
CREDIT DISCOUNT	-\$22.45
Total Savings	\$22.45
Total	\$544.73

Feedback



Delivery Details

Delivery Address:
FOLSOM LAKE COLLEGE ATTN RECEIVING
10 College Pkwy
Folsom, CA 95630

Delivery Instructions:
Please deliver to College Receiving dock 916-608-6994

Payment Information

Payment Method:

Billing Address:

**** 0011

FOLSOM LAKE COLLEGE
FLC BUSINESS SERVICES
10 College Pkwy
Folsom, CA 95630

Contact Information:
HARMANJ@FLC.LOSRIOS.EDU
9166086622



Contact Us



Order Status



Lowe's Credit Cards



Gift Cards



Installation Services



Lowe's Apps

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Mon - Sat: 8 a.m. - 10 p.m. (ET)
Sun: 8 a.m. - 9 p.m. (ET)

Text: 84109 | Call: 1-800-445-6937
(Messaging and data rates apply.)

Feedback



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 # 221857 | Model # DW734

\$449.00

1

\$449.00

DEWALT W 15-Amp 3-Blade Benchtop Planer

Lowe's Services [Add](#)

Don't forget—it's not too late to add a protection plan or haul away.

FREE In-Store Pickup - Available

Ship to Home - Unavailable

Truck Delivery - Available

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

Order Summary

Item Total	\$449.00
Estimated Delivery ⓘ	\$79.00

Estimated Total \$528.00

Taxes calculated at checkout

[+ Add Promotional Code ⓘ](#)

[START SECURE CHECKOUT](#)

or checkout with



Tax: \$40.92
Total: \$568.92

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: _____