LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

PURCHASE ORDER NO 0001106835 CHANGE ORDER

Date	Revision	Page
07/17/2019	1 - 07/22/201	.9 1
Payment Terms	Freight Terms	Ship Via
NET 30 S	hipping Point	See Details
Reference:		Location / Dept
1020598 HENDR	ICKST HANEYB	04EDCF CTE

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

Supplier: 0000004027 OFFICE DEPOT INC 4720 NORTHGATE BLVD LOS RIOS ACCT: #89574855 SACRAMENTO CA 95834

Phone:

(916) 569-5122

email: John.duncan@officedepot.com

Tax Exempt? N					D D.4
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CABINET - HON HSC2472 - BRIGADE FIVE-SHELF STORAGE CABINET 24D X 36W X 72H - BLACK	9.00EA	621.87	5,596.83	07/19/2019
UNIT PRICE	INCLUDES QUOTED SALE PRICE LESS ADDITONAL	TIERED DISCOUNT			
2- 1	TARIFF - SECTION 301 TARIFF CHARGE	1.00EA	98.00	0.00	CANCEL

PER OFFICE DEPOT/WORKSPACE INTERIORS QUOTE DATED 07/17/19 FROM LISA CRAPO - INLCUDES FREE SHIPPING CUSTOMER ACCOUNT# 89574855

07-22-19 INCREASE UNIT PRICE TO \$621.87; CANCEL LINE# 2 - NEW PO TOTAL \$6002.60 - BH

REASON FOR CHANGE: PRICE INCREASE REQUIRED TO MEET CAMPUS EXPEDITED DELIVERY TIMELINE. CHANGE FROM DIRECT MANUFACTURER DROP SHIP WITH 4 WEEK LEAD TIME TO SOURCING FROM LOCAL THIRD PARTY WAREHOUSE INVENTORY.

ORDER# 346828088-01 PLACE BY JOHN DUNCAN 07-22-19, FOR EXPECTED DELIVERY DATE OF 07/31/19.

Paid Ch # 94-783443 0/08/19 Amt \$6002.60

Sub Total Amount Sales Tax Amount **Total PO Amount**

5,596.83 405.77 6,002.60

GENFD

Sub Prog FL.VI.SWPA 49000 00000 Proi 483Y

<u>Amount</u> 6,002,60 <u>BYear</u> 2020

0001020598CHAVEZA11-JUL-2019

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.

Change Order Request

 $Email\ Completed\ Change\ Order\ Request\ Form\ to:\ \underline{FLC-BSOChangeOrder@flc.losrios.edu}$

PO# 0001106835 **REQUEST DATE:** 07/22/19 **COLLEGE/DEPT.:** EDC/ADMN **VENDOR NAME:** OFFICE DEPOT ☑ INCREASE UNIT PRICE ON LINE# 1 TO 621.87 ☐ CANCEL LINE# 2 - MFR. TARIFF **NEW PO TOTAL: \$6002.60** BUDGET: GENFD 4300 12 FL.VI.SWPA 49000 00000 483Y FUND 12 Requirement – Complete if adding new department org, or project/grant#: Program Name: Project/Grant Number: Program Director/Coordinator Signature: **REASON FOR CHANGE:** PRICE INCREASE REQUIRED TO MEET CAMPUS EXPEDITED DELIVERY TIMELINE. CHANGE FROM DIRECT MANUFACTURER DROP SHIP WITH 4 WEEK LEAD TIME TO SOURCING FROM LOCAL THIRD PARTY WAREHOUSE INVENTORY. ORDER# 346828088-01 PLACE BY JOHN DUNCAN 07-22-19, FOR EXPECTED DELIVERY DATE BY 07/31/19. Requested By: John Alexander Approved By:

PURCHASE ORDER NO 0001106835 LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

Supplier: 0000004027 OFFICE DEPOT INC. 4720 NORTHGATE BLVD LOS RIOS ACCT: #89574855 SACRAMENTO CA 95834

Phone:

(916) 569-5122

email: John.duncan@officedepot.com

Date	Revision	Page
07/17/201	9	1
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1020598 HE	NDRICKST HANFYR	OAFDCE CTE

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	CABINET - HON HSC2472 - BRIGADE FIVE-SHELF STORAGE CABINET 24D X 36W X 72H - BLACK	9.00EA	498.96	4,490.64	07/19/2019
2- 1	TARIFF - SECTION 301 TARIFF CHARGE	1.00EA	98.00	98.00	07/17/2019

PER OFFICE DEPOT/WORKSPACE INTERIORS QUOTE DATED 07/17/19 FROM LISA CRAPO - INLCUDES FREE SHIPPING CUSTOMER ACCOUNT# 89574855

> Sub Total Amount Sales Tax Amount **Total PO Amount**

4,	588	64
	332	68
4,	921	32

GENFD

Fd 4300 12 FL.VI.SWPA

49000 00000

<u>Amount</u> 4,921.32 **BYear** 2020

0001020598CHAVEZA11-JUL-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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 1106835A

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.

Supplier: 0000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108

email:

Date	Revision	Page
07/17/201	9	1
Payment To	erms Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1020598 HE	NDRICKST HANEYB	04EDCF

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SHELVING: SEVILLE CLASSICS ULTRADURABLE COMMERCIAL-GRADE 5-TIER NSF-CERTIFIED STEEL WIRE SHELVING WITH WHEELS, 48" W X 24" D X 72" H, CHROME	1.00EA	190.37	190.37	07/19/2019

PO# 1106835A

Order Number: 113-5086310-7133044 Estimated Delivery: July 24, 2019 - July 29, 2019

Sub Total Amount Sales Tax Amount **Total PO Amount**

190.	37
13.	80
204.	17

GENFD

FL.VI.SWPA

Sub 49000 00000 <u>Proj</u>

<u>Amount</u> 204.17 <u>BYear</u> 2020

0001020598CHAVEZA11-JUL-2019

DO NOT SEND TO VENDOR

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.

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: AMAZON.COM

BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 **United States**

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000006424

OPEN **Business Unit:** GENFD Req ID: Date Page 0001020598 07/02/2019 Requisition Name: 2020 Amazon EMT Bldg# Requester Theresa Hendricks CTE Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: HENDRICT 02-JUL-2019

Line-Schd	Description	Quantity	y UOM	Price	Extended Amt Due Date
1-1	LOCKERS: HON BRIGADE SERIES FIVE-SHELF STORAGE CABINET - HIGH STORAGE CABINET, 36W BY 24D BY 72H, BLACK (HSC2472) BLACK 24 1/8"D 5 SHELVE	9	EA	651.83	5,866.47 07/19/2019
2-1	SHELVING: SEVILLE CLASSICS ULTRADURABLE COMMERCIAL-GRADE 5-TIER NSF-CERTIFIED STEEL WIRE SHELVING WITH WHEELS, 48" W X 24" D X 72" H, CHROME	1	EA	233.99	233.99 07/19/2019

6,100.46 Sub-total 472.78 Est. tax

Total Requisition Amount: 6,573.24

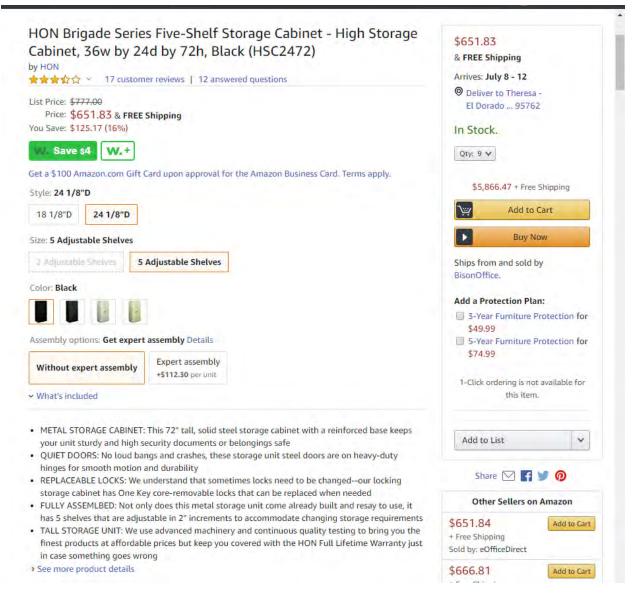
Per vendor request

Please have vendor contact Baba regarding delivery to EDC at 916-608-6994

Acct Fd 4300 12 <u>Org</u> Prog Sub <u>Proj</u> **Amount** GENFD FL.VI.SWPA 49000 00000 483Y 6,100.46

Purchases Charged to Catagorical Programs, Grants or Special Project.
This purchase is in compliance with the requirement of
For grants/special projects
Name:

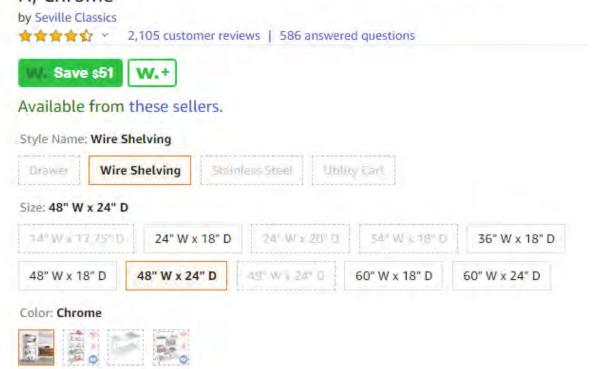
Approval Signature	Approval Signature	Approval Signature



https://www.amazon.com/gp/product/B00007JQQG/ref=ox_sc_act_title_2?smid=A2G88111572J8M&p_sc=1

In the product information – this product comes fully assembled.

Seville Classics UltraDurable Commercial-Grade 5-Tier NSF-Certified Steel Wire Shelving with Wheels, 48" W x 24" D x 72" H, Chrome



- 48" x 24" UltraDurable Commercial-Grade Shelves Includes 5 solid-steel wire shelves with 4 steel
 poles for heavy-duty multipurpose storage.
- 4, 000 lbs. Capacity Each shelf holds up to 800 lbs. in systems assembled with leveling feet.
- NSF-Certified Storage Certified by the NSF to NSF/ANSI Standard 2 Food Equipment for use in dry environments.
- Chrome Plated Steel Chrome finish provides necessary corrosion resistance in dry environments for reliable, long-term storage in restaurants and other businesses.
- Bonus 4" Wheels + Leveling Feet Includes smooth-rolling caster wheels (2 locking) for easy
 positioning in your garage, office, warehouse, workshop or home.

Compare with similar items

New (3) from \$233.99 & FREE shipping.

Report incorrect product information.

https://www.amazon.com/gp/product/B07BT69ZKS/ref=ox_sc_act_title_1?smid=A2XRLYV08IUY5V&psc=1



Theresa, we'd like to give you a chance to try Amazon Prime and instantly enjoy Prime Video, Prime Music, and more.

» Sign up for a free trial

Items shipped from Hotel Juliett

Estimated delivery: July 12, 2019 - July 17, 2019



Seville Classics UltraDurable Commercial-Grade 5-Tier NSF-Certified Steel Wire Shelving with Wheels, 48" W x 24" D x 72" H, Chrome

\$233.99

In stock.

Quantity: 1 Change Sold by: Hotel Juliett

iii Gift options not available.

Choose a delivery option:

Friday, July 12 - Wednesday, July 17 FREE Standard Shipping

Prime FREE Trial

Theresa, we'd like to give you a chance to try Amazon Prime and instantly enjoy Prime Video, Prime Music, and more.

» Sign up for a free trial

Items shipped from BisonOffice

Estimated delivery: July 8, 2019 - July 12, 2019



HON Brigade Series Five-Shelf Storage Cabinet - High Storage Cabinet, 36w by 24d by 72h, Black (HSC2472)

\$651.83

In Stock.

Quantity: 9 Change Sold by: BisonOffice

iii Gift options not available.

Choose a delivery option:

You will be contacted to arrange the date of the delivery. Shipping charges may vary based on delivery location. Learn more

FREE Arranged Freight Delivery

The carrier will call you at 9166086776. Change

