

Los Rios Community College District

PURCHASE ORDER NO 1114823A

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

Date	Revision	Page
03/31/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029149 WALLACEI HANEYB HANEYB04VAPA		

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	HUSKY 36 IN. 3-DRAWER ROLLING TOOL CART WITH WOOD TOP, BLACK SOLD BY: BEHRI LLC	4.00 EA	220.99	883.96	04/10/2021

ORDER APPROVED & PLACED 03-31-21 (BH)

ORDER# 113-8445818-8401814

03-30-21 PER J. HARMAN
1114823A RE-ISSUE TO AMAZON FOR CANCELED LINE# 6 FROM HOME DEPOT PO 0001114823.

Sub Total Amount	883.96
Sales Tax Amount	68.51
Total PO Amount	952.47

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	952.47	2021

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

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PURCHASE ORDER NO 0001114823 CHANGE ORDER

Date	Revision	Page
03/19/2021	2 - 03/31/2021	2
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029149 WALLACEI HANEYB	04FLC VAPA	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000002554
HOME DEPOT
1461 MEADOWVIEW ROAD
SACRAMENTO CA 95832

Phone: (916) 399-9905
Fax: (916) 429-4376

email:

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

Bill To: LRCCD
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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CONFIRMING PO ONLY - FLC BSO TO PLACE ONLINE ORDER WITH CAMPUS HOME DEPOT CREDIT CARD

03-30-21 ORDER PLACED_ CONFIRMATION ORDER# WG33134473 ATTACHED

03-30-21 PER J. HARMAN CANCEL LINE# 6 _ ITEM UNAVAILABLE WITH HOME DEPOT. THIS NEW PO TOTAL
\$2,545.06 (BH)

SAME ITEM IN STOCK WITH AMAZON_ ISSUED PO 1114823A ORDER# #113-8445818-8401814

Sub Total Amount	2,362.01
Sales Tax Amount	183.05
Total PO Amount	2,545.06

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	2,545.06	2021

0001029149CHAVEZA18-MAR-2021

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RIDGID 4.5 GAL. 5.0-PEAK HP PROPACK WET/DROP SHOT VACUUM WITH FILTER, EXPANDABLE HOSE AND ACCESSORIES, MODEL # WD4522	3.00 EA	107.00	0.00	CANCEL
CANCELED LINE# 1 COMBINED WITH LINE# 2 TOTAL OF 4 SAME ITEM					
2- 1	RIDGID 4.5 GAL. 5.0-PEAK HP PROPACK WET/DROP SHOT VACUUM WITH FILTER, EXPANDABLE HOSE AND ACCESSORIES, MODEL # WD4522	4.00 EA	107.00	428.00	03/25/2021
ORDER# WG33134473 SHIP TO FLC ETA APRIL 09, 2021					
3- 1	RIDGID 18V BRUSHLESS SUBCOMPACT 1/4 IN. IMPACT DRIVER (TOOL ONLY) MODEL #R8723B	3.00 EA	85.67	257.01	03/25/2021
ORDER# WG33134473 SHIP TO FLC ETA MARCH 31, 2021					
4- 1	RIDGID 18-VOLT LITHIUM-ION CORDLESS BURSHES 1/4 IN. 3-SPEED IMPACT DRIVER WITH BELT CLIP (TOOL ONLY), MODEL # R86037N	5.00 EA	119.00	595.00	03/25/2021
ORDER# WG33134473 SHIP TO FLC ETA MARCH 31, 2021					
5- 1	DEWALT 15 AMP CORDED 12 IN. COMPOUND DOUBLE BEVEL MITER SAW, MODEL # DWS716	3.00 EA	349.00	1,047.00	03/25/2021
6- 1	HUSKY 36 IN. W 3-DRAWER ROLLING TOOL CART IN GLASS BLACK WITH HARDWOOD TOP, MODEL# HOU360B1QWK	4.00 EA	179.00	0.00	CANCEL
CANCELED _ SEE PO COMMENTS _ CO 03-30-21					
7- 1	ESTIMATED SCHEDULED DELIVERY	1.00 EA	35.00	35.00	03/25/2021

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