

Page

Location / Dept

04FLC SME

Ship Via

Best Method

Los Rios Community College District

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

	: 000002554	Ship To:	FOLSOM LAKE COLLEGE
HOME DEPOT 2675 E. BIDWELL		3mp 10.	RECEIVING
	1 CA 95630		10 COLLEGE PARKWAY
I OLOON	I GA 33030		FOLSOM CA 95630-6798
Phone: Fax:	(916) 983-0401 (916) 648-2402		United States
		Bill To:	LRCCD
email:			Invoice to: acctg-ops@losrios.edu
			1919 Spanos Court
			Sacramento CA 95825-3981
			United States

Date

04/29/2021

NET 30

Reference:

Payment Terms

1029756 MEROUXL HANEYB

Tax Exempt? N									
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date				
1- 1	1004-885-220 FRIGIDAIRE UPRIGHT 20CUFT FROST FREE FREEZER MODEL# FFFU20F2VW	1.00EA	809.00	809.00	04/23/2021				
2-1	HUAL AWAY OLD APPLIANCE	1.00EA	25.00	25.00	04/22/2021				

WITH CONFIRMING PO_CAMPUS TO PLACED ORDER WITH FLC HOME DEPOT CREDIT CARD

ONLINE ORDER# WG35541616 PLACED 04-27-2021 BY J. HARMAN (COPY ATTACHED).

	VCHR	#_0060580)3					
	RCVR#	1096474					Sub Total Amount Sales Tax Amount Total PO Amount	834.00 64.64 898.64
								Paid:
<u>BU</u> genfd	<u>Acct</u> <u>Fd</u> 4500 11	<u>Org</u> FL.VI.BIOL		<u>Sub</u> 00000	Proj 041A	<u>Amount</u> 898.64	<u>BYear</u> 2021	Check#: 94-816491
								Date: 6/22/21

0001029756CHAVEZA22-APR-2021

Voucher#:

Amount: \$896.7

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.

PURCHASE ORDER NO 0001115397

Revision

Freight Terms

Shipping Point

Requisition

Supplier:	HOME DEPOT 2675 E. BIDWELL FOLSOM CA 95630 United States	000002554	4 Business Unit: GENFD OPEN Req ID: Date Pag 0001029756 04/15/2021 Requisition Name: HOME DEPOT FREEZER4-15-2021				
	Phone: (916) 983- email:	0401 Fax: (916) 648-2402	Requ Linc	lester la Meroux		21	
Ship To:	RECEIVING 10 COLLEGE PARKV FOLSOM CA 95630-6	Requester Signature Buyer: Brenda Haney Approved: Entered By: MEROUXL 15-APR-2021					
Line-Schd	Description		Quantit	y UOM	Price	Extended Amt Due Date	
1-1		JPRIGHT 20CUFT FROST FREE DEL#FFFU20F2VW	1	EA	809.00	809.00 04/23/2021	
2-1	HUAL AWAY C	OLD APPLIANCE	1	EA	25.00	25.00	

834.00 Sub-total

62.70 Est. tax

Total Requisition Amount: 896.70

NEED A CONFIRMING PO TO ORDER ONLINE

TO GET THE \$50 DISCOUNT, THE ORDER MUST EITHER BE SUBMITTED TO FOLSOM HOME DEPOT IN PERSON OR BY TELEPHONE (916-983-0401 EXT.251); IF ORDERED ONLINE, DO NOT APPLY THE DISCOUNT THERE IS A \$25 FEE FOR REMOVAL OF THE OLD FREEZER I RECOMMEND PURCHASING THE 5-YEAR PROTECTION PLAN FOR \$160

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	Sub	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VI.BIOL	04000	00000	041A	834.00

Approval Signature	Approval Signature	Approval Signature		



Billing Information

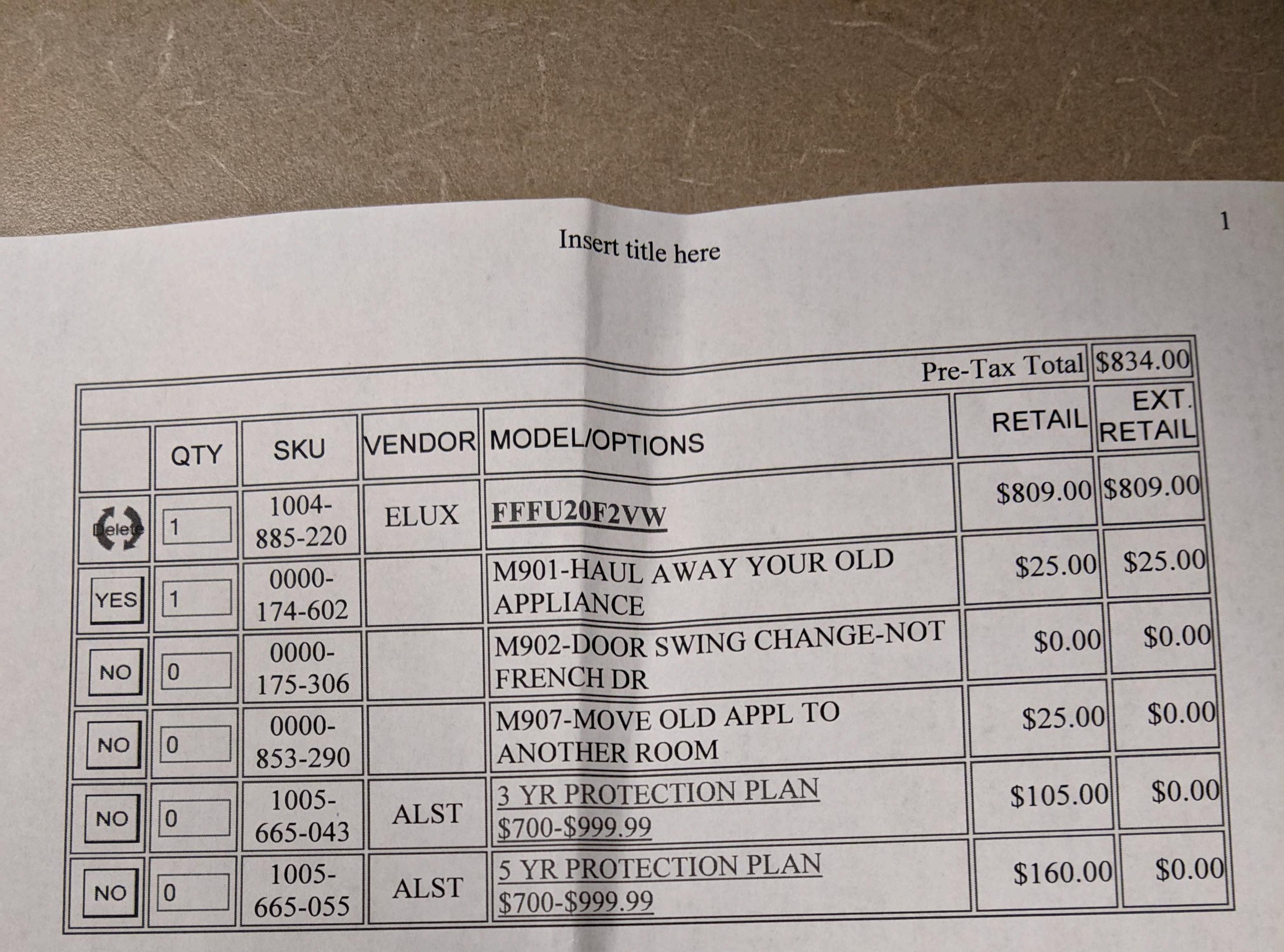
Los Rios Community College Folsom Lake College 10 College Pkwy FOLSOM CA 95630

Payment Method: HDCOM ***3955

Price/Item	Qty	Line Total
\$809.00 \$899.00 Saved 10%	1	\$809.00
		\$25.00
Subtotal Appliance Delivery Sales Tax	1	\$834.00 FREE \$62.70
Total You Saved		\$896.70 \$90.00
	\$809.00 \$899.00 Saved 10% Saved 10% Subtotal Appliance Delivery Sales Tax Total	\$809.00 1 \$899.00 Saved 10% Saved 10% Subtotal Appliance Delivery Sales Tax Total

Need help? Online Customer Support: 1-800-430-3376

Major Appliances: 1-877-946-9843 Call 7 days a week: 6 a.m. to 2 a.m. EST



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PIL T-

Andrea Miller Appliance Specialist

2675 E. Bidwell St Folsom, California 95630

