

Los Rios Community College District

PURCHASE ORDER NO B210158

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

Date 07/06/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1026237 CHALEJ HANEYB HANEYB		Location / Dept 04ADMN

Supplier: 0000002554
HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630

Phone: (916) 983-0401
Fax: (916) 648-2402

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	08500 BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PE/FITNS SUPPLIES	1.00 EA	500.00	500.00	06/30/2021
2- 1	08700 BLANKET PO FOR HOME DEPOT CRDIT CARD USE FOR ATHLETIC SUPPLIES	1.00 EA	500.00	500.00	06/30/2021

VALID FROM 07-01-2020 TO 05-31-2021

AUTHORIZED PERSONNEL:

JEFF CHALE
WILLIAM GARCIA
JEANNE CROFF
MATT WRIGHT

PY PO B200359

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08500	00000	700P	500.00	2021
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	500.00	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.

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.

Requisition

Supplier: HOME DEPOT
 2675 E. BIDWELL
 FOLSOM CA 95630
 United States

0000002554

Phone: (916) 983-0401 **Fax:** (916) 648-2402
email:

Ship To: 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID: 0001026237	Date: 07/01/2020	Page 1
Requisition Name: FY2021 HOME DEPOT		
Requester Jeffrey Chale		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 04-JUN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	08500 BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PE/FITNS SUPPLIES FROM 07/01/20 TO 5/31/21	1	EA	500.00	500.00	07/01/2020
2-1	08700 BLANKET PO FOR HOME DEPOT CRDIT CARD USE FOR ATHLETIC SUPPLIES FROM 7/1/20 TO 5/31/21	1	EA	500.00	500.00	07/01/2020

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

NOTE TO PURCHASING
 ASSIGN B21__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:

JEFF CHALE
 WILLIAM GARCIA
 JEANNE CROFF
 MATT WRIGHT

PY BPO_ B200359

<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	4300	12	FL.VI.KINE	08500	00000	700P	500.00
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	500.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: MATT WRIGHT
 Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature
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