

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001114355**

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: 0000042456
THE HOME DEPOT PRO
2455 PACES FERRY ROAD
ATLANTA GA 30339

Phone: (866) 412-6726

email: customercare@supplyworks.com

Date	Revision	Page
02/04/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028687 THIESSEN HANEYB	04OPER CUSTODAN	

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	CARPET EXTRACTOR - TENANT 1610 DUAL PURPOSE CARPET EXTRACTOR (ITEM #TENMV-1610-0001)	1.00 EA	14,198.65	14,198.65	02/03/2021

QUOTE 01-28-2021 BY GREG HANCOCK
FLC ACCOUNT# 779468

ATTENTION VENDORS:
PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM -
2:00PM UNTIL FURTHER NOTICE.

Item received. Not Vouchered as of 5/20/21

Sub Total Amount	14,198.65
Sales Tax Amount	1,100.40
Total PO Amount	15,299.05

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.CUST	65300	00000	101E	15,299.05	2021

0001028687CHAVEZA03-FEB-2021

Paid:**Check#:** 94-815708**Date:** 05/26/21**Amount:** 15306.91**Voucher#:**

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.

Requisition

Supplier: THE HOME DEPOT PRO 0000042456
2455 PACES FERRY ROAD
ATLANTA GA 30339
United States

Phone: (866) 412-6726
email: customercare@supplyworks.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028687	02/02/2021	1	
Requisition Name:			
THE HOME DEPOT PRO			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 02-FEB-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CARPET EXTRACTOR - TENANT 1610 DUAL PURPOSE CARPET EXTRACTOR (ITEM #TENMV-1610-0001)	1	EA	14,198.65	14,198.65	02/02/2021

ASSET DEPT: CUSTODAN LOCATION: 04OPER CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER

14,198.65 Sub-total
1,100.40 Est. tax

Total Requisition Amount: 15,299.05

EMAIL FROM LEVI STATING 3RD QUOTE NOT AVAILABLE FOR THIS EQUIPMENT.

QUOTE DTD 1/28/21 BY GREG HANCOCK

2ND QUOTE TO FOLLOW PURCHASING QUIDELINES

<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	6490	11	FL.VA.CUST	65300	00000	101E	14,198.65

Approval Signature	Approval Signature	Approval Signature
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Sales Rep: Greg Hancock

Cell Number: 916.205.0051

Email: GREGORY_W_HANCOCK@homedepot.com

CONFIDENTIAL QUOTATION

Thursday, January 28, 2021


Folsom Lake College

Account # 779468

10 College Parkway, Folsom, CA 95630-6798

Attn: Levi Thiessen

THIESSL@FLC.LOSRIOS.EDU

ITEM	DESCRIPTION	UOM	PRICE	QTY	EXT. PRICE
TENMV-1610-0001 	Tennant 1610 Dual Purpose Carpet Extractor	EA	\$ 14,198.65	1	\$ 14,198.65
SUBTOTAL:					\$ 14,198.65
7.75% TAX:					\$ 1,100.40
GRAND TOTAL:					\$ 15,299.05

Pricing subject to change. Tax rate is based on point of origin in compliance with State law Cal. Rev. & Tax. Cd.

\$6010.5

PROCLEAN

P.O. Box 181
11535 Badger Hill Court
Wilton, CA 95693-9788
1-916-505-8781

Estimate

Date	Estimate #
1/20/2021	4202

Name / Address
Folsom Lake College ATT: Levi Theissen 10 College Parkway Folsom, CA 95630

			Project
Description	Qty	Cost	Total
TENMV-1610-0001 Tennant 1610 Dual Purpose Carpet Extractor	1	14,908.58	14,908.58T
		Subtotal	\$14,908.58
		Sales Tax (7.75%)	\$1,155.41
		Total	\$16,063.99

From: [Thiessen, Levi](#)
To: [Taylor, Jennifer](#)
Subject: Tennant req
Date: Tuesday, February 2, 2021 3:56:19 PM

Hi Jen,

I talked with Joany about only having two quotes. I was unable to find a third quote from someone carrying this piece of equipment. I have had difficulty in the past as well with Tenant. She just said to put that in the req.

Thanks

Levi

PACKING SLIP

779468
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
ATTN: LEVI THIESSEN
FOLSOM CA 95630-6798

916-603-6567

C/S REP: RID
ACCT. CONTACT: CHRISTOPHER
PRINT DATE: 05-11-21
SALES REP: GREGORY HANCOCK - SW0810
TERMS: NET 30 DAYS
CONTROL #:
EXT:
TIME: 12:33AM
WEIGHT: 0.000
ACCEPTS B/O: Y

PAGE: 1

ORDER NUMBER	DATE ENTERED	DATE SHIPPED	SHIPPED VIA	CUSTOMER ORDER NUMBER	TOTAL CTNS	SHIPPING CHARGES
36224061	03/26/21	05/11/21	SMF09	0001114355	1	N/A

LN	ITEM NUMBER	DESCRIPTION	U/M	QUANTITY		
				ORDER	SHIP	B/O

1	48491!MV-1610-0008	EXTRACTOR 1610 WALK BEHIND	EA	1	1	0
2	Quote#: 30151751					
3	Expected Delivery is 15-20 BUS DAYS after order.					
4	Special Order Item Nonreturnable.					
5	Special Orders may be Subject to					
6	Freight Charges.					

SN# 1610-11009063

Delivery Instructions: CUSTOMER IS ONLY OPEN TUESDAY & THURSDAY FROM 10:00AM-2:00PM

PO # 0001114355

RCVR # 0001096518

5/11/21

Baba

Any shortages, damaged and defective items must be reported within (5) days from the DATE of Delivery.
Items must be in original carton for inspection.
Please count cartons.



36224061