

Los Rios Community College District

PURCHASE ORDER NO 0001114559

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
03/03/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028880 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	TENNANT T300 SELF PROPELLED 20" SCRUBBER WITH EC-H2O NANO CLEAN TECHNOLOGY, 150AH BATTERIES ON BOARD CHARGER, MEMBRANE PANEL (ITEM #TENMV-T300-0005)	1.00 EA	10,077.48	10,077.48	02/25/2021

REVISED QUOTE & PRICING DATED 03-03-2021
FROM GREG HANCOCK - THD PRO INSTITUTIONAL 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 not rcvd as of 4/29/21

RCVR# 1097000

Sub Total Amount	10,077.48
Sales Tax Amount	781.00
Total PO Amount	10,858.48

<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	6490	12	FL.VA.CUST	65300	00000	383B	10,858.48	2021

0001028880CHAVEZA25-FEB-2021

Paid:**Check#:** 94-816232**Date:** 6/10/21**Amount:** \$10867.05**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.

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: 0001028880	Date: 02/19/2021
Page 1	
Requisition Name: THE HOME DEPOT PRO	
Requester: Levi Thiessen	Bldg#: CUSTODAN
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 19-FEB-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TENNANT T300 SELF PROPELLED 20" SCRUBBER WITH EC-H2O NANO CLEAN TECHNOLOGY, 150AH BATTERIES ON BOARD CHARGER, MEMBRANE PANEL (ITEM #TENMV-T300-0005)	1	EA	13,336.40	13,336.40	02/19/2021

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

13,336.40 Sub-total
1,033.57 Est. tax

Total Requisition Amount: 14,369.97

CAN NOT FIND 3RD QUOTE.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VA.CUST	65300	00000	383B	13,336.40

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES ACT
Project Grant: 383B
Program Director: MELISSA WILLIAMS
Program Goal: THIS EXPENSE IS IN RESPONSE TO COVID.

Approval Signature

Approval Signature

Approval Signature



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-T300-0005 	Tennant T300 Self Propelled 20" Scrubber With Ec-H2O Nano Clean Technology, 150Ah Batteries On Board Charger, Membrane Panel	EA	\$ 13,336.40	1	\$ 13,336.40
SUBTOTAL:					\$ 13,336.40
7.75% TAX:					\$ 1,033.57
GRAND TOTAL:					\$ 14,369.97

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 #
1/29/2021	4203

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

Project

Description	Qty	Cost	Total
TENMV-T300-0005	1	14,003.22	14,003.22T
		Subtotal	\$14,003.22
		Sales Tax (7.75%)	\$1,085.25
		Total	\$15,088.47