

Los Rios Community College District

PURCHASE ORDER NO 0001114563

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

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

Date 03/04/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028898 WILLIAMSM HANEYB	Location / Dept 04OPER	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000005651
ULINE
2200 S LAKESIDE DR
WAUKEGAN IL 60085

Phone: (800) 295-5510
Fax: (800) 295-5571

email: customer.service@uline.com

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	ALUMINUM FRAME CANOPY - 10 X 10', BLACK ITEM# H-2675BL	5.00 EA	279.00	1,395.00	03/07/2021
2- 1	SHIPPING AND HANDLING	1.00 EA	157.90	157.90	03/04/2021

ULINE QUOTE# 51289689 03-04-2021

ATTENTION VENDORS:

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

Check#: 94-813061

Date: 3/25/21

Amount: 1673.25

Voucher#:

Sub Total Amount	1,552.90
Sales Tax Amount	108.11
Total PO Amount	1,661.01

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VA.CUST	65300	00000	383B	1,661.01	2021

0001028898CHAVEZA25-FEB-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.

Requisition

Supplier: HOME DEPOT
 HOME DEPOT CRC/GECF
 P O BOX 4536 DEPT. 24
 CAROL STREAM IL 60197-4536
 United States

0000002554

Phone: (800) 685-6691 **Fax:** (800) 266-7308
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028898	02/22/2021	1	
Requisition Name:			
HOME DEPOT			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 22-FEB-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KING CANOPY GOLIATH 10FT X 10FT. SILVER FRAME INSTANT POP UP TENT WITH BLACK COVER (MODEL #GOLAL10BK)	5	EA	323.36	1,616.80	02/22/2021

1,616.80 Sub-total
125.30 Est. tax

Total Requisition Amount: 1,742.10

ONLINE PURCHASE ONLY

<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	4500	12	FL.VA.CUST	65300	00000	383B	1,616.80

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES ACT
 Project Grant: 383B
 Program Director: MELISSA WILLIAMS
 Program Goal: TO BE UTILIZED FOR OUTDOOR CHECK-IN ONCE WE SLOWLY REOPEN THE CAMPUS.

Approval Signature	Approval Signature	Approval Signature
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Secure Checkout

Contact [Update Your Info](#)

Sera Chadwick

chadwis@flc.losrios.edu

(916) 608-6602

Text me when my order is ready.

Home Depot will send you a text message when your order is ready for pickup. Message and data rates may apply and texts may be sent between the hours of (8:00 am and 9:00 pm). [Privacy Policy](#) at [www.homedepot.com/c/Privacy_Security](#). [Full Terms](#)

[Will someone else pick it up?](#)

Store Pickup Location

Folsom Store

Where would you like to pick up your items?

In Store Curbside

Next Steps: We'll send an email with detailed instructions once you've placed your order.

Payment

PayPal

Credit Card

Your Order **\$1,742¹⁰**

[Edit Cart \(5\)](#)

Pick Up In Store

See below for pick up availability.

FREE

Folsom Store

2875 E Bidwell St, Folsom, CA 95630 | (916)983-0401

[Curbside Available](#)



King Canopy Goliath 10 ft. x 10 ft. Si...

\$1616.80

Qty : 5

Expected pick up by

Feb 26 - Mar 03

Subtotal

\$1,616.80

Pick Up In Store

FREE

Estimated Sales Tax*

\$125.30

[Apply Tax Exempt ID](#)

Total

\$1,742¹⁰

[Have a promo code?](#)

GET \$100 OFF* and pay **\$1642.10** instead on your qualifying purchase, plus receive 6 months everyday financing** on purchases over \$299 when you open a new card.



Apply Now

[See Terms](#)

[Feedback](#)

ULINE

1-800-295-5510

uline.com

2950 Jurupa Street, Ontario, CA 91761



DO#: 216860678001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 958253981

SHIP TO: FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
RECEIVING
FOLSOM, CA 95630

Order # : 51289689

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
413551	1114563	OD-SAC	03/04/2021		03/08/2021
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
H-2675BL	10X10' ALUM FRAME CANOPY BLACK	✓ 5	EA	✓ 5	

PO # 0001114563

RCVR # 0001095713

3/9/21

Baba

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: BRENDA HANEY

9165683038

C1

3/4/21 8:55 AM

3/8/21 7:22 PM

BRENDA2

PACKING LIST