

# 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

**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

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

**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#:**

<b>Sub Total Amount</b>	1,552.90
<b>Sales Tax Amount</b>	108.11
<b>Total PO Amount</b>	1,661.01

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
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

New Tab

The Home Depot - Checkout

homedepot.com/mycheckout/checkout

AppsPeopleSoft FinancialMusco Lighting's C...Musco Lighting's C...Web Based CMMS...Astra ScheduleStudent Help Hiring...FLC Insider - Main...Other bookmarks

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 \$1,742<sup>10</sup>

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...

Qty : 5

Expected pick up by

Feb 26 - Mar 03

\$1616.80

Subtotal

\$1,616.80

Pick Up In Store

FREE

Estimated Sales Tax\*

\$125.30


Apply Tax Exempt ID

Total

\$1,742<sup>10</sup>

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

Windows taskbar with icons for various applications and the system clock showing 8:47 AM on 2/22/2021.

# 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	
<p>PO # 0001114563</p> <p>RCVR # 0001095713</p> <p>3/9/21</p> <p>Baba</p>					

**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