

Los Rios Community College District

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

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

PURCHASE ORDER NO B220095 CHANGE ORDER

Date	Revision	Page
06/29/2021	1 - 08/19/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030132 WRIGHTM HANEYB	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

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/KHA SUPPLIES	1.00 EA	500.00	500.00	06/30/2022
2- 1	08700-BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR ATHLETIC SUPPLIES	1.00 EA	1,200.00	1,200.00	06/30/2022

AUTHORIZED PERSONNEL:
JEFF CHALE, JEANNE CROFF, MATT WRIGHT

VALID: 07/01/2021 TO 05/31/2022
PY PO # B210158

08-19-21 INCREASE PO LINE 2 BY \$700.00 PER J HARMAN. NEW LINE TOTAL \$1,200.00. NEW PO TOTAL \$1,700.00 - SR

Sub Total Amount	1,700.00
Sales Tax Amount	0.00
Total PO Amount	1,700.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08500	00000	700P	850.00	2022
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	850.00	2022

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.

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AUTHORIZED PERSONNEL:
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Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

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GENFD	4300	12	FL.VI.KINE	08700	00000	700P	500.00	2022

0001030132CHAVEZA25-MAY-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.

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Requisition

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

0000002554

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

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001030132	07/01/2021	1
Requisition Name: FY22 HOME DEPOT-KHAN		
Requester Matthew Wright		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 26-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	08500-BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR PE/KHA SUPPLIES	1	EA	500.00	500.00	07/01/2021
2-1	08700-BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR ATHLETIC SUPPLIES	1	EA	500.00	500.00	07/01/2021

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

AUTHORIZED PERSONNEL:
 JEFF CHALE, JEANNE CROFF, MATT WRIGHT

VALID: 07/01/2021 TO 05/31/2022
 PY PO # B210158

<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 SUPPLY

Approval Signature	Approval Signature	Approval Signature
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