

# 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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

**email:**

## PURCHASE ORDER NO B220100 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
06/29/2021	1 - 01/27/2022	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1030303 WILLIAMSM HANEYB	04OPER	

**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	4500 CUST - BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FLC VALID 07/01/2021 - 05/31/2022	1.00 EA	2,500.00	2,500.00	06/30/2022
2- 1	4500 PRNT - BLANKET PURCHASE ORDER FOR PRINTING SUPPLIES FOR FLC VALID 07/01/2021 - 05/31/2022	1.00 EA	700.00	700.00	06/30/2022

AUTHORIZED PERSONNEL:

PO LINE 1:

LEVI THIESSEN  
TERRY MULLIGAN  
CHRIS CUNNINGHAM  
TRAVIS MILLER  
MISSY WILLIAMS  
SERA CHADWICK

PO LINE 2:

ISSY WILLIAMS  
LEVI THIESSEN  
KATHY BARNES  
CHRIS CUNNINGHAM  
TRAVIS MILLER  
SERA CHADWICK

PY PO B210147

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**  
AUTHORIZED SIGNATURE ON  
PO TOTAL PAGE

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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## PURCHASE ORDER NO B220100 CHANGE ORDER

<b>Date</b>	<b>Revision</b>	<b>Page</b>
06/29/2021	1 - 01/27/2022	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1030303 WILLIAMSM HANEYB	04OPER	

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United States

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Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
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United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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01-27-22 UPDATE PO PER T ZABEGALIN (BELOW). NEW PO TOTAL \$3,200.00 - SR

LINE 1 - CHANGE DESCRIPTION (4500 CUST)

LINE 2 - ADD FOR \$700.00 UNDER GENFD 4500 11 FL.VA.PRNT 67900 041A

<b>Sub Total Amount</b>	3,200.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	3,200.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,500.00	2022
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	700.00	2022

0001030303CHAVEZA25-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.

<http://www.losrios.edu/purchasing/povalidation>

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**Authorized Signature**



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# Los Rios Community College District

**PURCHASE ORDER NO B220100**

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LRCCDpurchase@losrios.edu

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

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<b>Date</b> 06/29/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1030303 WILLIAMSM HANEYB		<b>Location / Dept</b> 04OPER

**Supplier:** 0000002554  
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MACON GA 31297-9903

**email:**

**Ship To:** FOLSOM LAKE COLLEGE  
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**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	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 05/31/2022	1.00 EA	2,500.00	2,500.00	06/30/2022

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
TERRY MULLIGAN  
CHRIS CUNNINGHAM  
TRAVIS MILLER  
MISSY WILLIAMS  
SERA CHADWICK

PY PO B210147

<b>Sub Total Amount</b>	2,500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,500.00	2022

0001030303CHAVEZA25-MAY-2021

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# Requisition

**Supplier:** HOME DEPOT 0000002554  
 2675 E. BIDWELL  
 FOLSOM CA 95630  
 United States

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

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001030303	Date: 07/01/2021
Page: 1	
Requisition Name: FY22 HOME DEPOT	
Requester: Melissa Williams	
Requester Signature:	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 29-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/2021 - 05/31/2022	1	EA	2,500.00	2,500.00	04/29/2021

2,500.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 2,500.00

NOTE TO PURCHASING:  
 ASSIGN B22\_\_\_ PO#  
 NO TAX  
 AMOUNT ONLY

AUTHORIZED PERSONNEL:

LEVI THIESSEN  
 TERRY MULLIGAN  
 CHRIS CUNNINGHAM  
 TRAVIS MILLER  
 MISSY WILLIAMS  
 SERA CHADWICK

PY PO B210147

<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	11	FL.VA.CUST	65100	00000	041A	2,500.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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