

Los Rios Community College District

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

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

PURCHASE ORDER NO B220395 CHANGE ORDER

Date	Revision	Page
07/27/2021	3 - 03/23/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031532 TAYLORJ ROUILLERS	04ADMN SCI ENGR	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000002554
HOME DEPOT
HOME DEPOT CRC/GECE
P O BOX 4536 DEPT. 24
CAROL STREAM IL 60197-4536

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

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	04000 ED.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC BIOLOGY SUPPLIES FROM 07/01/21 TO 05/31/22	1.00 EA	350.00	350.00	05/31/2022
2- 1	19050 ED.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR EDC CHEMISTRY SUPPLIES FROM 07/01/21 TO 05/31/2022	1.00 EA	200.00	200.00	05/31/2022
3- 1	04000 FL.VI.BIOL - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC BIOLOGY SUPPLIES FROM 07/01/21 TO 05/31/22	1.00 EA	500.00	500.00	05/31/2022
4- 1	19050 FL.VI.CHEM - BLANKET PO FOR HOME DEPOT CREDIT CARD USE FOR FLC CHEMISTRY SUPPLIES FROM 07/01/21 TO 05/31/22	1.00 EA	500.00	0.00	CANCEL

VALID FROM 07/01/21 TO 05/31/22

AUTHORIZED PERSONNEL LINE 1: KIM ZWERENZ, MARI PESHON-MCGARRY, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 2: KIM ZWERENZ, MARI PESHON-MCGARRY, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 3: LINDA MEROUX, LINDA SANTORO, GREG MCCORMAC
AUTHORIZED PERSONNEL LINE 4: JEANNE HINTZE, LINDA SANTORO, GREG MCCORMAC

PY PO # B210375

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Sacramento CA 95825-3981
United States

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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12-03-21 INCREASE PO LINE 2 BY \$100.00 PER J HARMAN. NEW LINE TOTAL \$200.00. NEW PO TOTAL \$1,350.00 - SR

12-03-21 INCREASE PO LINE 1 BY \$200.00 PER J HARMAN. NEW LINE TOTAL \$350.00. NEW PO TOTAL \$1,550.00 - SR

03-23-22 PER T. ZABEGALIN CANCEL / CLOSE LINE# 4 REMAINING ENC OF \$500.00 PO LINE NOT USE.
NEW PO TOTAL \$1,050.00 (BH)

Sub Total Amount	1,050.00
Sales Tax Amount	0.00
Total PO Amount	1,050.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	350.00	2022
GENFD	4300	12	ED.VI.CHEM	19050	00000	700P	200.00	2022
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	500.00	2022

0001031532CHAVEZA26-JUL-2021

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PY PO # B210375

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Sub Total Amount	1,550.00
Sales Tax Amount	0.00
Total PO Amount	1,550.00

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PY PO # B210375

Sub Total Amount	1,250.00
Sales Tax Amount	0.00
Total PO Amount	1,250.00

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Requisition

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

0000002554

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031532	07/21/2021	1	
Requisition Name:			
HOME DEPOT SCI BPO			
Requester			
Jennifer Taylor			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 21-JUL-2021			

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1,250.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,250.00

NOTE TO PURCHASING:

ASSIGN B22_PO#
NO TAX
AMOUNT ONLY

PYPO # B210375

AUTHORIZED PERSONNEL LINE 1: KIM ZWERENZ, MARI PESHON-MCGARRY, GREG MCCORMAC
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Approval Signature	Approval Signature	Approval Signature
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MACON GA 31297-9903
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email:

Ship To: RECEIVING
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FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031532	07/21/2021	2	
Requisition Name:			
HOME DEPOT SCI BPO			
Requester			
Jennifer Taylor			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 21-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTERRY
Project Grant: 700P
Program Director: GREG MCCORMAC
Program Goal: ELIGIBLE INSTRUCTIONAL MATERIALS & SUPPLIES

Approval Signature

Approval Signature

Approval Signature