LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow



P.O. No	F3940	

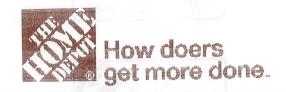
3/25/22 Date

LIMITED PURCHASE ORDER

	(NO	ot to Exce	ea \$100	UU.UU)						
VENDOR NAME AND ADDRESS:				DELIVERY INSTRUCTIONS: Deliver to Address Below (Check one) Will Call						
2	HOME DEPOT 1675 E BIDWELL ST FOLSOM, CA 95630		FLO	C - WILL	_GA	RCIA				
ITEM	DESCRIPTION AND LIBRAG CAT AND	0 0 0 0 7 5 0	CHANTI		DERE	1	(1)0	UNIT	TOTAL	
1	GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO). & SIZES	QUANTI [*]		II EA	STOCK	NO.	PRICE		
2	INVOICE 8043698 - 2 MUSCLE RACKS (5 TIER)		'						364.20	
3										
4										
5	PAID									
6	CHECK #: 0094826036									
7	DATE: 4-14-22									
8	DATE: - 17-22									
9	AMOUNT: 364.20									
10	VOUCHER#: F3940									
This pu	ses Charged to Categorical Programs, Grants or Speci rchased is in compliance with the requirements of: DTTERY	ial Projects					TOTAL ES TAX			
	Program Name	700P								
	For grants/special projects Director/Coord. Signature INSTRUCTIONAL SUPPLY Goal/Objective Number/Explanation	Project/Grant Num	TOTAL (Not to Exceed \$1000.00) 364.20				364.20			
invoid	<u>OOR:</u> Reference P.O. number on all invoices and packing may not exceed \$1000.00 including tax and shipping ses in duplicate to: Los Rios Community College District, rtment, 1919 Spanos Court, Sacramento, CA 95825.	costs. Mail								
with Di	y certify the items/services listed above shall be obtained in a strict Policy,Conflict of Interest Code,P-8631 Section 3.0.,a ble district, state, and federal policies, rules, regulations, a	nd all other	Received	l by					Date	
	GARCIA	3/25/22 GENFD / 4300 / 12 / FL.VI.KINE								
REQU	ESTED BY: TYPED/PRINT	DATE	Bus. Unit	Accou	unt	Fund	Org			
WILI	_ GARCIA	3-25-22	08700	/ 000	000	/ 2022	/	700P	\$ 364.20	
REQU	ESTED BY: SIGNATURE	DATE	Program	Sub-C	lass	BY	Proj/0	9rnt	Amount	
MAT	T WRIGHT	3/25/22		/		/	/			
APPRO	OVED: DEAN OR OTHER AUTHORIZED SIGNATURE	DATE	Bus. Unit	Acco	unt	Fund	Org			
				/		/	/		\$	
APPRO	OVED: VICE PRESIDENT, ADMINISTRATION	DATE	Program	Sub-C	lass	BY	Proj/0	Grnt	Amount	

Business Office: Green

Dept/Requestor: Pink



2675 EAST BIDWELL STREET FOLSOM, CA. 95630 (916)983-0401

6675 00004 82539 SALE CASHIER CRAIG

03/30/22 09:20 AM

035441140053 SHELF UNIT <A> 48X72X24 STEEL 5-SHELF RIVET UNIT 2@169.00

> SUBTOTAL SALES TAX TOTAL

338.00 26.20 \$364.20

XXXXXXXXXXXXXX3955 HOME DEPOT

USD\$ 364.20

AUTH CODE 030187/8043698

LOS RIOS COMMUNITY COLLE FOLSOM LAKE COLL Chip Read AID A0000000049999D8400305

THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3065 SUMMARY THIS RECEIPT PO/JOB NAME: flc

2022 PRO XTRA SPEND 03/29:

\$0.00

As of 03/30/2022 your Paint Rewards level is Member; Spend 1000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6675 04 82539 03/30/2022 9557

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 11 365 03/30/2023 A

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTK 172042 165371 PASSWORD: 22180 165367

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

FOLSOM LAKE COLLEGE HOME DEPOT CREDIT CARD CHECKOUT REQUEST FORM

To be completed by Requesting Area/Dept. and submitted to FLC Business Services Office
AUTHORIZED PURCHASER: William Garcia Dept. /Area: ZHA Print Name of Employee Making Purchase
ESTIMATED PURCHASE AMOUNT OF NOT TO EXCEED LIMIT
BUDGET CODE: GENTO 4300 12 FC. VI. KINE 087020000 700P FOR: CHARGEBACK: BUS UNIT ACCT FUND DEPT/ORG PROGRAM SUB-CLS BY PROJ/GRNT
SIGNATURE:
SECTION II: To be completed by FLC Business Services Office staff – at time of Card Checkout
Complete ALL applicable Sections:
*A/C# 3955 GENFD: Final Receipt Total: 364
*A/C# 3955 BANFL/SCOFL: Final Receipt Total:
Budget Available YES NO (Confirmed by FLC BSO Staff)
Home Depot Credit Card# XXXX XXXX XXXX 3955 000 has been checked out to you for -Folsom Lake College use ONLY.
Purchaser: By signing below you acknowledge receipt of this card, and understand that it will be used only for supplies for your Folsom Lake College Area/Dept. as authorized above, and agree that you will return this card and all original Home Depot purchase receipts to: FLC Business Services Office this same business day. EXTENDED CHECKOUT IS PROHIBITED WITHOUT PRIOR VPA APPROVAL.
Card Check Out: Received Card (Purchaser Signature) Time: 9:00
Card Check Out: Released By: (FLC BSO Signature) Just Calif. Date: 3/30/22
Card Check In: Returned Card (Purchaser Signature) Date: 3/30/77 Time: 9:50
ard Check In: Received By: (FLC BSO Signature) Just Cal Date: 3/30/82

Questions Contact: Folsom Lake College - Business Services 916.608.6635 OR 916.608.6549