

**COMPLETED**

P.O. No. F3940

Date 3/25/22

**LIMITED PURCHASE ORDER**  
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS:  HOME DEPOT 2675 E BIDWELL ST FOLSOM, CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  FLC - WILL GARCIA
---	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	INVOICE 8043698 - 2 MUSCLE RACKS (5 TIER)	1	EA			364.20
2						
3						
4						
5	<b>PAID</b>					
6	<b>CHECK #: 0094826036</b>					
7	<b>DATE: 4-14-22</b>					
8						
9	<b>AMOUNT: 364.20</b>					
10	<b>VOUCHER#: F3940</b>					

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
 This purchased is in compliance with the requirements of:  
 LOTTERY  
 \_\_\_\_\_  
 Program Name  
 \_\_\_\_\_ For grants/special projects 700P  
 Program Director/Coord. Signature Project/Grant Number  
 INSTRUCTIONAL SUPPLY  
 \_\_\_\_\_  
 Program Goal/Objective Number/Explanation

	SUB-TOTAL	
	SALES TAX	
	TOTAL (Not to Exceed \$1000.00)	364.20

**VENDOR:** Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

WILL GARCIA 3/25/22  
 REQUESTED BY: TYPED/PRINT DATE

WILL GARCIA 3-25-22  
 REQUESTED BY: SIGNATURE DATE

MATT WRIGHT 3/25/22  
 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Received by \_\_\_\_\_ Date \_\_\_\_\_

GENFD / 4300 / 12 / FL.VI.KINE  
 Bus. Unit Account Fund Org

08700 / 00000 / 2022 / 700P \$ 364.20  
 Program Sub-Class BY Proj/Grnt Amount

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Bus. Unit Account Fund Org

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Program Sub-Class BY Proj/Grnt Amount



How doers  
get more done.

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

6675 00004 82539 03/30/22 09:20 AM  
SALE CASHIER CRAIG

035441140053 SHELF UNIT <A>  
48X72X24 STEEL 5-SHELF RIVET UNIT  
2@169.00 338.00

SUBTOTAL 338.00  
SALES TAX 26.20  
TOTAL \$364.20

XXXXXXXXXXXX3955 HOME DEPOT USD\$ 364.20  
AUTH CODE 030187/8043698 TA

LOS RIOS COMMUNITY COLLEGE  
FOLSOM LAKE COLL  
Chip Read  
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3065 SUMMARY  
THIS RECEIPT P0/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 03/30/22 09:20 AM



6675 04 82539 03/30/2022 9557

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

\*\*\*\*\*  
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](http://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**

**SECTION I:**

To be completed by Requesting Area/Dept. and submitted to FLC Business Services Office

AUTHORIZED PURCHASER: William Garcia Dept. /Area: XHA  
Print Name of Employee Making Purchase

ESTIMATED PURCHASE AMOUNT 490.- or NOT TO EXCEED LIMIT

BUDGET CODE: GENFD 4300 12 FL-VI-KINE 087020000 700P  
FOR: CHARGEBACK: BUS UNIT ACCT FUND DEPT/ORG PROGRAM SUB-CLS BY PROJ/GRNT

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
Approved: Supervisor, Dean or Other Authorized Signature – for Budget Code provided above.

**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: 364.20

\*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 17 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) [Signature] Date: 3/30/22 Time: 9:00

Card Check Out:  
Released By: (FLC BSO Signature) Jessie Calise Date: 3/30/22

Card Check In:  
Returned Card (Purchaser Signature) [Signature] Date: 3/30/22 Time: 9:50

Card Check In:  
Received By: (FLC BSO Signature) Jessie Calise Date: 3/30/22