

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-MARISA SAYAGO
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	RECEIPT # 6675 00097 96350	1	EA	172.21		172.21
2	RECEIPT# 6675 00097 89140	1	EA	554.29		554.29
3						
4	PAID					
5						
6	CHECK #: 994827718					
7	DATE: 5-20-22					
8	AMOUNT: 554.29, 172.21					
9						
10	VOUCHER#:					

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchased is in compliance with the requirements of:

Program Name _____
 For grants/special projects _____
 Program Director/Coord. Signature _____ Project/Grant Number _____
 Program Goal/Objective Number/Explanation _____

SUB-TOTAL	
SALES TAX	
TOTAL (Not to Exceed \$1000.00)	726.50

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.

MARISA SAYAGO 4-11-22
 REQUESTED BY: TYPED/PRINT DATE

MARISA SAYAGO 4-11-22
 REQUESTED BY: SIGNATURE DATE

Received by _____ Date _____

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

10020 / 00000 / 2022 / 700P \$ 726.50
 Program Sub-Class BY Proj/Grnt Amount

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE
 Bus. Unit Account Fund Org

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE
 Program Sub-Class BY Proj/Grnt Amount



Customer Receipt

4/20/2022, 9:21 AM PDT

Sales Person DMD00VX

Store Phone # (916) 983-0401

Store # 6675

Location 2675 E BIDWELL ST, FOLSOM, CA 95630

Customer Information

Folsom Lake College flc 10 College way
(916) 608-6635 Folsom, CA 95630
TAYLORJ@FLC.LOSRIOS.EDU



Order # H6675-284843

Receipt # 6675 00097 96350

PO / Job Name FLC

Will Call

Pickup Date
Wednesday, April 20
11:00 AM PDT

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Hampton Bay 1-Light White Integrated LED Medium-Step Linear Track Lighting Head SPECIAL BUY \$5.00 OFF EACH		1004612934	\$29.97 / each \$24.97 / each	4	\$99.88
02 Hampton Bay 1-Light Black Integrated LED Medium-Step Linear Track Lighting Head		1004612936	\$29.97 / each	2	\$59.94

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method	Subtotal	\$159.82
	The Home Depot 3955	Charged \$172.21
	Discounts	-\$0.00
	Sales Tax	\$12.39
	Order Total	\$172.21

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVMG 199664 193086

Password: 22220 192989



Pick Up Confirmation

4/20/2022, 10:05 AM PDT

Released by DMD00VX Store Phone # (916) 983-0401
Store # 6675 Location 2675 E BIDWELL ST, FOLSOM, CA 95630

Customer Information

Folsom Lake College flc 10 College way
(916) 608-6635 Folsom, CA 95630
TAYLORJ@FLC.LOSRIOS.EDU



Order # H6675-284843

Order Date 04/20/2022

Will Call

Pickup Date
Wednesday, April 20
11:00 AM PDT

Pickup Location
The Home Depot #6675

Item Description	SKU #	Qty Remaining	Previously Released	Qty Released
01 1-Light White Integrated LED Medium-Step Linear Track Lighting Head	1004612934	0	0	4
02 1-Light Black Integrated LED Medium-Step Linear Track Lighting Head	1004612936	0	0	2

COMPLETED



Customer Receipt

4/11/2022, 1:51 PM PDT

Sales Person DMD00VX

Store Phone # (916) 983-0401

Store # 6675

Location 2675 E BIDWELL ST, FOLSOM, CA 95630

Customer Information

FLC college 10College Way
(916) 608-6635 Folsom, CA 95630
TAYLORJ@FLC.LOSRIOS.EDU



Order # H6675-283734

Receipt # 6675 00097 89140

PO / Job Name Folsom City College- Arts

Will Call

Pickup Date
Wednesday, April 20
8:00 AM PDT

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 West Chester Grain Cowhide Leather Large Work Gloves		1004417654	\$12.42 / each	4	\$49.68
02 RIDGID 1/4 in. 50 ft. Lay Flat Air Hose SPECIAL BUY \$10.01 OFF EACH		1004097426	\$44.98 / each \$34.97 / each	1	\$34.97
03 Husky 25 ft. Nylon Recoil Kit (15-Piece)		1003177434	\$18.98 / each	1	\$18.98
04 RIDGID 6 Gal. Portable Electric Pancake Air Compressor		1001722048	\$129.00 / each	1	\$129.00

Will Call

Pickup Date
Customer will receive email when order is ready
for pickup

Alternate Pickup Person
Maria Sayago

Pickup Notification Email
TAYLORJ@FLC.LOSRIOS.
EDU

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Ready America Museum Putty- Collectors Hold Delivered by Apr 14 - Apr 19		1000787787	\$6.73 / each	4	\$26.92
02 Makita 13 Amp Variable Temperature Heat Gun with Case Delivered by Apr 14 - Apr 19		1004351569	\$129.00 / each	1	\$129.00
03 Lasko All Season 1500-Watt Electric Oscillating Space Heater and Fan Combo Tower with Remote Control Delivered by Apr 14 - Apr 19		1004673951	\$125.87 / each	1	\$125.87



Customer Receipt

4/11/2022, 1:51 PM PDT

Sales Person DMD00VX

Store Phone # (916) 983-0401

Store # 6675

Location 2675 E BIDWELL ST, FOLSOM, CA 95630

Order # H6675-283734

Receipt # 6675 00097 89140



90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method

The Home Depot 3955

Charged \$554.29

Subtotal	\$514.42
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Discounts	-\$0.00
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Sales Tax	\$39.87
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Order Total	\$554.29
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Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVMG 185244 178666

Password: 22211 178569



Pick Up Confirmation

4/20/2022, 8:09 AM PDT

Released by KLR3WPZ Store Phone # (916) 983-0401
Store # 6675 Location 2675 E BIDWELL ST, FOLSOM, CA 95630

Customer Information

FLC college 10College Way
(916) 608-6635 Folsom, CA 95630
TAYLORJ@FLC.LOSRIOS.EDU



Order # H6675-283734

Order Date 04/11/2022

Will Call 1

Pickup Date
Wednesday, April 20
8:00 AM PDT

Pickup Location
The Home Depot #6675

Item Description	SKU #	Qty Remaining	Previously Released	Qty Released
01 Grain Cowhide Leather Large Work Gloves	1004417654	0	0	4
02 1/4 in. 50 ft. Lay Flat Air Hose	1004097426	0	0	1
03 25 ft. Nylon Recoil Kit (15-Piece)	1003177434	0	0	1
04 6 Gal. Portable Electric Pancake Air Compressor	1001722048	0	0	1

Will Call 2

Alternate Pickup Person
Maria Sayago

Pickup Location
The Home Depot #6675

Item Description	SKU #	Qty Remaining	Previously Released	Qty Released
01 Museum Putty- Collectors Hold	1000787787	0	0	4
02 13 Amp Variable Temperature Heat Gun with Case	1004351569	0	0	1
03 All Season 1500-Watt Electric Oscillating Space Heater and Fan Combo Tower with Remote Control	1004673951	0	0	1

COMPLETED