

Los Rios Community College District

PURCHASE ORDER NO 0001120537

Purchasing: (916)568-3071
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: 0000042456
THE HOME DEPOT PRO
2455 PACES FERRY ROAD
ATLANTA GA 30339

Phone: (866) 412-6726

email: customercare@supplyworks.com

Date 03/28/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1035372 CHALEJ HANEYB	Location / Dept 04ADMN	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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 REC-1136	PGC53530; DETERGENT TIDE LIQUID 53530 5GL/PL; PAIL	6.00 EA	212.67	1,276.02	04/01/2022
2- 1 REC-1136	PGC52974; TIDE COLOR SAFE BLEACH 52974 5GL/PL; PAIL	4.00 EA	103.47	413.88	04/01/2022
3- 1 REC-1136	PGC48142; DOWNY FABRIC SOFTENTER 48142 5G/PL; PAIL	4.00 EA	125.68	502.72	04/01/2022

THD PRO QUOTE DATED 03-16-22_ BY GREG HANCOCK

FOR: ATHLETIC OPERATIONS; ATTN: JEFF CHALE

Sub Total Amount	2,192.62
Sales Tax Amount	169.93
Total PO Amount	2,362.55

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,362.55	2022

0001035372CHAVEZA25-MAR-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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

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 0001120537

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Accounting Ops: (916)568-3065 * FAX (916) 286-3636
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THE HOME DEPOT PRO
2455 PACES FERRY ROAD
ATLANTA GA 30339

Phone: (866) 412-6726

email: customercare@supplyworks.com

Date	Revision	Page
03/28/2022		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035372 CHALEJ HANEYB	04ADMN	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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
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If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: THE HOME DEPOT PRO
2455 PACES FERRY ROAD
ATLANTA GA 30339
United States

0000042456

Phone: (866) 412-6726
email: customercare@supplyworks.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035372	03/18/2022	1	
Requisition Name:			
HOME DEPOT PRO-LAUNDRY FLC			
Requester			
Jeffrey Chale			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 18-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PGC53530; DETERGENT TIDE LIQUID 53530 5GL/PL; PAIL	6	EA	212.67	1,276.02	04/01/2022
2-1	PGC52974; TIDE COLOR SAFE BLEACH 52974 5GL/PL; PAIL	4	EA	103.47	413.88	04/01/2022
3-1	PGC48142; DOWNY FABRIC SOFTENTER 48142 5G/PL; PAIL	4	EA	125.68	502.72	04/01/2022

2,192.62 Sub-total
169.93 Est. tax

Total Requisition Amount: 2,362.55

ATHLETIC OPERATIONS; ATTN: JEFF CHALE

AUTHORIZED PERSONNEL:
JEFF CHALE
JEANNE CROFF
MATT CROFF

<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	4300	12	FL.VI.KINE	08700	00000	700P	2,192.62

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature



PRO

Confidential Quotation

March 16th, 2022

FOLSOM LAKE ATHLETICS

Jeanne Croff

ITEM#	DESCRIPTION	U/M	PRICE	QTY	TOTAL
LAUNDRY CHEMICALS					
PGC53530	DETERGENT TIDE LIQUID 53530 5GL/PL	PAIL	\$212.67	6	\$ 1,276.02
PGC52974	TIDE COLOR SAFE BLEACH 52974 5GL/PL	PAIL	\$103.47	4	\$ 413.88
PGC48142	DOWNY FABRIC SOFTENTER 48142 5G/PL	PAIL	\$125.68	4	\$ 502.72
				SUB TOTAL	\$ 2,192.62
				TAX	\$ 169.93
				TOTAL	\$ 2,362.55

Thank you,

Greg Hancock

Account Manager

Direct: (916) 205-0051

Gregory.Hancock@HDSupply.com

Pro Xtra -
The Home

PO BOX 2317
Jacksonville, FL 32203-2317

SHIPPED TO:
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
ATTN: LEVI THIESSEN
FOLSOM CA 95630-6798

INVOICE DATE	03/31/22
INVOICE NUMBER	677216236
ACCOUNT NUMBER	779468
ORDER NUMBER	43241913

SOLD TO:
LOS RIOS COMMU, COLLEGE DIST
1919 SPANOS CT
ATTN: ACCTS PAYABLE
SACRAMENTO CA 95825-3981

FOR INQUIRIES:
(866) 412-6726 FAX (877) 712-6726
www.HomeDepotPro.com/Institutional
FEDERAL ID 52-2418892

PO# 0001120537

ORDER DATE	ORDER NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	SALESPERSON
03/30/22	43241913	B200037	SM F09	NET 30 DAYS	GREGORY HANCO

LN	ITEM NO.	CAT	DESCRIPTION	ORDERED	SHIPPED	B/O	UOM	PRICE	EXT	AMT	T
1	PGC70672	L#1	8 TIDE PRO SC LAUND DETERG CLSD LOOP	6	✓ 6	0	PA	212.67	1,276.02	T	
2	PGC70675	L#2	8 TIDE PROLINE BLEACH COLOR SAFE 5GL	4	✓ 4	0	PA	103.47	413.88	T	
3	PGC70679	L#3	8 DOWNY FREE LIQUID SOFTENER - CLOSED	4	✓ 4	0	PA	125.68	502.72	T	
\$7.95 Handling Charge											
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional											

L#1-3 AS PER PS HAVE BEEN REC. 4/5/22mkn

PO# 0001120537
RCVR# 0001101136

4/1/22
Babx

NET MERCHANDISE TOTAL	FREIGHT	HANDLING	TAX@7.750%	INVOICE TOTAL
2,192.62	0.00	7.95	170.54	2,371.11

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT DUE
779468	03/31/22	677216236	2,371.11

BILL TO:

LOS RIOS COMMU, COLLEGE DIST
1919 SPANOS CT
ATTN: ACCTS PAYABLE
SACRAMENTO CA 95825-3981

NET AMOUNT PAID	
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REMIT TO:

The Home Depot Pro
PO BOX 742440
LOS ANGELES, CA 90074-2440