

**PURCHASE ORDER NO**

12/13 *copy*  
0001071329

<b>Date</b> 04/26/2013	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 759970 JA C.WURZER POONV		

**Vendor:** 0000024305  
US BANK  
P. O. BOX 6343  
FARGO ND 58125-6343

**Phone:** (800) 344-5696

**email:**

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

<b>Tax Exempt? N</b>	<b>Use Tax Applicable: Y</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		1- 1	US AIR FORCE FLAG 3X5	1.00 EA	9.95	9.95	04/26/2013
		2- 1	US ARMY FLAG 3X5	1.00 EA	9.95	9.95	04/26/2013
		3- 1	US COAST GUARD FLAG 3X5	1.00 EA	9.95	9.95	04/26/2013
		4- 1	US MARINE CORPS FLAG 3X5	1.00 EA	9.95	9.95	04/26/2013
		5- 1	US NAVY FLAG 3X5	1.00 EA	9.95	9.95	04/26/2013
		6- 1	POW/MIA FLAG 3X5	1.00 EA	9.95	9.95	04/26/2013

ORDER NUMBER 112152  
A to Z FLAG CO  
9221 E.BASELINE RD  
STE A-109 #147  
MESA, AZ 85209

*Paid 94-76001*  
*04/17/13*

<b>Sub Total Amount</b>	59.70
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	59.70

*53.75*  
*\$ 53.75*

<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	4500	12	FL.VS.VETS	64800	00000	696A	59.70	2013

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

**Unauthorized**

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.

# Los Rios Community College District

## Requisition

Page 1 of 1

Req. No. **759970**  
P.O. NO. **0001071329**

Vendor Code \_\_\_\_\_ DATE 3-28-2013

Approved \_\_\_\_\_ VENDOR A to Z Flag Co.

Terms \_\_\_\_\_ ADDRESS 9221 E Baseline Rd Ste A-109 #N7

F.O.B. \_\_\_\_\_ CITY Mesa STATE AZ ZIP 85209

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

**DELIVERY INSTRUCTIONS**

04ASPH  
Location Code

FLC ARR  
College/District Location Department

Student Svcs. 5-1-13  
Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	US Air Force flag - maf 3x5 ply	1	ea	9.95	9.95
2	US Army flag - mar 3x5 ply	1	ea	9.95	9.95
3	US Coast Guard flag - mcg 3x5 ply	1	ea	9.95	9.95
4	US Marine Corps flag - mmc 3x5 ply	1	ea	9.95	9.95
5	US Navy flag - mcu 3x5 ply	1	ea	9.95	9.95
6	Free Shipping (see attached)				
7	POW/MIA flag - pow 3x5 ply	1	ea		9.95
8					
9	Publicizing				
10	Please place on-line order (on vendor website)				
11	w/ PO.				
12					
13	Email PO & Order Confirmation to FLC/BSU				<del>59.70</del>

**Purchases Charged to Categorical Programs, Grants or Special Projects**

This purchase is in compliance with the requirements of \_\_\_\_\_

Program Name		Sales Tax	
For grants/special projects	Project/Grant Number	<b>Total</b>	<u>64.48</u>

Program Director/Coordinator Signature \_\_\_\_\_

Program Goal/Objective Number/Explanation \_\_\_\_\_

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: CHRISTINE WURST TYPED/PRINT DATE 3/28/13

REQUESTED BY: \_\_\_\_\_ SIGNATURE DATE \_\_\_\_\_

AUTHORIZED: \_\_\_\_\_ DEAN OR AUTHORIZED SIGNATURE DATE 4/1/13

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

GENERAL 4500 / 12 / FI vs. Vets

Bus. Unit	Account*	Fund	Org	Amount
64800	00000	2013	696A	\$ <u>64.48</u>

Program Sub-Class BY Proj/Grnt

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

**ENTERED**  
Purchases on Reverse  
4-10-13

GS #107-0006 Reg 109

District Office: White DW College Requesting: Yellow Requestor: Pink Area Dean: Goldenrod

7/13/13

**From:** Sales [mailto:sales@atozflag.com]  
**Sent:** Friday, April 26, 2013 1:44 PM  
**To:** LRCCD-Purchase  
**Subject:** A to Z Flag Co. Receipt

9221 E. Baseline Rd.  
Ste. A-109 #147  
Mesa, AZ 85209

**A to Z Flag Co. Receipt**

\*\*\* PLEASE PRINT AND RETAIN FOR FUTURE REFERENCE \*\*\*

**Order Number** 112152  
**Customer ID** 111043  
**Order Date** 4/26/2013 1:44:06 PM

**Bill To:**  
JENNIFER ALFORD  
LOS RIOS CCD  
1919 SPANOS CT.  
SACRAMENTO, CA 95825  
United States  
9165683149  
lrccdpurchase@losrios.edu

**Ship To:**  
FLC RECEIVING  
FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630-6798  
United States  
9166086500

<b>Order Date:</b>	4/26/2013 1:44:06 PM	<b>Locale/Currency:</b>	en-US / USD
<b>Payment Method:</b>	CREDITCARD	<b>Name On Card:</b>	JENNIFER ALFORD
<b>Card Type:</b>	VISA	<b>Card Number:</b>	****7996

SKU:	Product	Quantity	Price	Ext. Price
pow3x5ply	POW MIA Flag-Flag - 3x5 ft.	1	\$9.95	\$9.95
maf3x5ply	U.S. Air Force Flag-Flag - 3x5 ft.	1	\$9.95	\$9.95
mar3x5ply	U.S. Army Flag-Flag - 3x5 ft.	1	\$9.95	\$9.95
mcg3x5ply	U.S. Coast Guard Flag-Flag - 3x5 ft.	1	\$9.95	\$9.95
mmc3x5ply	U.S. Marine Corps Flag-Flag - 3x5 ft.	1	\$9.95	\$9.95
mcy3x5ply	U.S. Navy Flag-Flag - 3x5 ft.	1	\$9.95	\$9.95

**Order Notes:**  
REFERENCE PO# 1071329

**SubTotal:** \$59.70  
**Shipping:** First Class Mail \$0.00  
**Tax:** \$0.00  
**Total:** \$59.70