



LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 2146

Date 08/10/12

**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b>  Beth Sprinkel  <i>C/O FLE / BSO</i>	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Out-of-pocket expenses for supplies for					12.10
2	August 1st Management retreat.					
3						
4	<i>Employee Reimbursement</i>					
5						
6						
7						
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:  <u>Rachel Rosenthal</u> <small>Program Name</small> For grants/special projects <small>Program Director/Coord. Signature</small> <small>Project/Grant Number</small>  <small>Program Goal/Objective Number/Explanation</small>	SUB-TOTAL  SALES TAX  <b>TOTAL</b> (Not to Exceed \$200.00)  12.10
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**VENDOR:** Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

Received by Beth Sprinkel Date 8/11/12

I/WE 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: Rachel Rosenthal TYPED/PRINT DATE 08/16/12

Bus. Unit GENFD / Account /4500 / Fund /11 / Org FL.COP.OFFC

REQUESTED BY: Rachel Rosenthal SIGNATURE DATE 8/16/12

Program 60100 / Sub-Class /00000 / BY /041A / Proj/Grnt / Amount \$ 12.10

APPROVED: Kathleen Kuklin DEAN OR OTHER AUTHORIZED SIGNATURE DATE 8/17/12

Bus. Unit / / Account / / Fund / / Org /

APPROVED: Kathleen Kuklin VICE PRESIDENT, ADMINISTRATION DATE 8/17/12

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



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8670 sierra College Blvd.  
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(916) 781-3517

SALE 1327610-3-003 66151  
1380 07/31/12 07:12  
QTY SKU PRICE

REWARDS NUMBER 3725228963

1	OXFORD EXTRM CLRS	
	078787047365	3.29
1	SPLS BEACH SCENE M	
	718103155854	7.99
SUBTOTAL		11.28
Standard Tax 7.25%		0.82
TOTAL		\$12.10

Debit Tender: 12.10  
Card No.: XXXXXXXXXXXX2610 [S]  
Auth No.: 209378