

FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630
TELEPHONE (916) 608-6549

CHECK NO. **FL- 00780**

VENDOR NO. **0000003279**

DATE
November 2, 2013

LOCATION **09**

TO
~~XXXXXXXXXXXXXXXXXXXX~~
LOS RIOS FOUNDATION
1919 SPANOS CT.
SACRAMENTO CA 95825

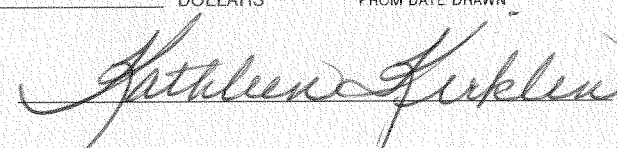
REQUISITIONED BY
~~XXXX~~ LPO F2205 / HOWARD, S

GENFD	5200	11	FL.CP.COAD	67100	00000	2013	041A	\$55.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1	EA	TICKET - FOR AFP NATIONAL PHILANTHROPY DAY ON NOVEMBER 15, 2013	55.00	55.00

RECEIVED BY: _____
DATE: _____

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630 Folsom Lake College will pay to the order of:	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00780 DATE: <u>November 2, 2013</u>
LOS RIOS FOUNDATION *****\$ 55.00 FIFTY-FIVE AND 00/100----- DOLLARS		(NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
		
@000780@ 1210003581 14993 11042		



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

P.O. No. F 2205

Date _____

LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: **2012 OCT 31 P 11:06**
 Los Rios Foundation
 1919 Spanos Court
 Sacramento, CA 95825

DELIVERY INSTRUCTIONS: Deliver to Address Below
 Will Call
 (Check one)

NOV 01

REVL
OK# FLO0780

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	1 Ticket, AFP National Philanthropy Day					55.00
2						
3						
4						
5						
6						
7						
8						
9						
10						

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 \$200.00)	

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.

Pre-pay 11/2/12

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.

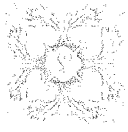
REQUESTED BY: Kristin Haas TYPED/PRINT DATE: 10/31/12

REQUESTED BY: SIGNATURE DATE: 10/31/12

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 10/31/12

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE: 11/1/12

Received by		Date	<u>11/2/12</u>
Bus. Unit	<u>61ENFD / 5200</u>	Fund	<u>11 / FL-CP.COAD</u>
Program	<u>67100 / 60000</u>	BY	<u>2013 / 041A</u>
Proj/Grnt		Amount	<u>\$ 55.00</u>
Bus. Unit		Fund	
Program		BY	
Proj/Grnt		Amount	<u>\$</u>



LOS RIOS
FOUNDATION

**AFP National Philanthropy Day
1112-03
10/30/2012**

TO: FLC – Sally Howard

1 Ticket, AFP National Philanthropy Day 11/15/2012 \$55.00

Please mail to:

Los Rios Foundation
1919 Spanos Court
Sacramento, CA 95825
(916) 568-3075
(916) 286-3657 fax

Thank you for your support.

Foundation Contact: Merllene Bendixen 916.568.3075