



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: FLUID MANUFACTURING 804 BLACK DIAMOND WAY LODI CA 95240 800-443-5843 FAX: 209-334-0519	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call
---	--

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	OIL CAP	1	EA	45690	9.95	9.95
2	O'RING	1	EA	14179	1.25	1.25
3	parts for: Direct Drive Plunger Pump MOL 25 FX 3 Ø G S					
4						
5						
6						
7	Estimated Shipping					8.00
8	Per Quote Dated 8/28/12					
9						
10	XRF REQ # 760363.					

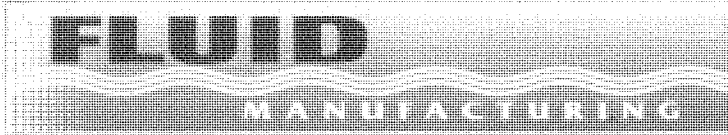
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL	11.20
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SALES TAX	.87
	TOTAL (Not to Exceed \$200.00)	\$ 20.07

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.

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: JE Anderson (Andy) TYPED/PRINT DATE: 8/28/12
JE Anderson SIGNATURE DATE: 8/28/12
 APPROVED: Chris Raines (CRA) DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 8/28/12
Matthew Kuplin VICE PRESIDENT, ADMINISTRATION DATE: 9/5/12

Received by _____ Date _____
GENFD 4500 11 / FL.VA.CUST
 Bus. Unit Account Fund Org
65300 0000 2013 041A \$20.07
 Program Sub-Class BY Proj/Gmt Amount
 Bus. Unit Account Fund Org
 Program Sub-Class BY Proj/Gmt Amount



804 BLACKDIAMOND WAY
LODI CALIFORNIA 95240
(209) 334-6144 FAX (209) 334-0519 1(800) 443-5843
FLUIDMFG@AOL.COM WEB WWW.FLUIDMFG.COM

ITEMIZED PRICE QUOTE

PROJECT NAME: FOLSOM COLLEGE
ANDY ANDERSON

1(916) 608-6994 FAX 1(916) 608-6583
andersj@flc.losrios.edu

BID DATE: 8/28/2012

SALES REPRESENTATIVE: PETE PARAFIN / WALLY GOUGH

PARTS LIST

45690 OIL CAP	\$9.95	TX
14179 O'RING	\$1.25	TX

PRICES GOOD FOR 30 DAYS FROM QUOTE DATE
SALES TAX & SHIPPING NOT INCLUDED

Est Shipping 8.00

S/TX .87

\$ 20.07
