



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

P.O. No. F 2253

Date 9-17-12

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

<p>VENDOR NAME AND ADDRESS:</p> <p><i>Fic Bookstore</i> <i>10 college Parkway</i> <i>Folsom, CA 95630</i></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p> <p><i>Ruth Nielsen x6621</i> <i>F14-128 04CYPH-128</i></p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>Norton Anth. English lit.</i>	<i>1</i>	<i>1</i>		<i>\$70.00</i>	<i>\$70.00</i>
2	<i>Vol A,B,C</i>					
3						
4						
5						
6						
7						
8						
9						
10						

<p>Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:</p> <p><i>lottery</i> Program Name</p> <p><i>700P</i> Project/Grant Number</p> <p><i>instructor supplies</i> Program Goal/Objective/Number/Explanation</p>	<p>SUB-TOTAL</p> <p>SALES TAX</p> <p><b>TOTAL</b> (Not to Exceed \$200.00)</p>		<p><i>\$5.43</i></p> <p><i>\$75.43</i></p>
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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.

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.

*Ruth Nielsen* 9/17/12  
REQUESTED BY: TYPED/PRINT DATE

*Ruth Nielsen* 9/17/12  
REQUESTED BY: SIGNATURE DATE

Received by \_\_\_\_\_ Date \_\_\_\_\_

*GMVP* \$300 / 12 / FI.VI.A202  
Bus. Unit Account Fund Org

*15010 / 00000 / 2012 / 700P* \$ *75.43*  
Program Sub-Class BY Proj/Grnt Amount

APPROVED: *[Signature]* 9.17.12  
DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: *[Signature]* 9/19/2012  
VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

