



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

<p>VENDOR NAME AND ADDRESS:</p> <p style="font-size: 24pt; text-align: center;">Tina Saad</p> <p style="font-size: 24pt; text-align: center;">c/o FLC/BSO</p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Eiko certified Green Incandescent	11	ea		149	1639
2	bulb 656DC/130V					
3						
4						
5						
6						
7						
8						
9	reimburse out-of-pocket purchase					
10						

<p><b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:</p> <p style="font-size: 24pt; text-align: center;">Lottery</p> <p>Program Name</p> <p style="font-size: 24pt; text-align: center;">700P</p> <p>For grants/special projects</p> <p>Project/Grant Number</p> <p style="font-size: 24pt; text-align: center;">Eligible Instructional Materials</p> <p>Program Goal/Objective Number/Explanation</p>	<p>SUB-TOTAL</p> <p>SALES TAX</p> <p>TOTAL (Not to Exceed \$200.00)</p>
	<p>127</p> <p>1766</p>

**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.

Received by Tina Saad Date 11/26/12

REQUESTED BY: Jeanne Hintze TYPED/PRINT DATE 11-26-12 Bus. Unit GENED Account 4300 Fund 12 Org FL.VIAR03

REQUESTED BY: Jeanne Hintze SIGNATURE DATE 11-26-12 Program 19059 Sub-Class 00000 BY 2013 Proj/Grnt 700P Amount \$ 1766

APPROVED: Jeanne Hintze DEAN OR OTHER AUTHORIZED SIGNATURE DATE 11/29/12 Bus. Unit / Account / Fund / Org /

APPROVED: Kathleen Guklin VICE PRESIDENT, ADMINISTRATION DATE 12/4/12 Program / Sub-Class / BY / Proj/Grnt / Amount \$

# Lighting Design

by Light Bulbs Plus

**Lisa Mace**  
*Lighting Consultant*

2689 CITRUS RD., RANCHO CORDOVA, CA 95742  
(916) 635-3219 • CELL (916) 549-6520 • FAX 635-3619  
lisamace@sbcglobal.net

11/26/2012 10:37AM 05  
000001#8741 DEBBIE

	11 @ \$1.49
INCBULB	T1 \$16.39
MDSE ST	\$16.39
TAX1	\$1.27

ITEMS	11Q
***TOTAL	<b>\$17.66</b>
CASH	\$20.00
CHANGE	\$2.34

LIMITED 7 DAY RETURNS.  
OVER \$25 & CREDIT CARD  
REFUNDS BY CHECK ONLY.