



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

P.O. No. F 2341

Date 9/21/12

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Thomas Hardware	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call FIC BSO
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Employee reimburse ment					
2	for cost of project					
3	Supply purchase order					
4						
5						
6						
7						
8	3/2 supplies for lab					
9	Service to VPO # 159-021-954					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of	SUB-TOTAL <u>4.53</u> SALES TAX <u>.35</u> TOTAL <u>5.23</u> (Not to Exceed \$200.00)
Program Name: <u>Lab</u> Program Director/Dept. Signatures: <u>[Signature]</u> For grants/special projects: <u>100P</u> Project/Grant Number: <u></u> Program Goal/Objective: <u>teacher preparation</u>	

RECEIVED BY: _____
DATE: _____

Received by: [Signature] Date: 9/21/12

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: [Signature] TYPED PRINT: _____ DATE: 9/21/12

Bus. Unit: ENED Account: 11300 Fund: 112 Org: FL-VI-MPO3

REQUESTED BY: [Signature] SIGNATURE: _____ DATE: 9/21/12

Program: 19110 Sub-Class: 0000 BY: 12013 Proj/Grnt: 100P Amount: \$ 5.23

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE: _____ DATE: 9/21/12

Bus. Unit: _____ Account: _____ Fund: _____ Org: _____

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION: _____ DATE: _____

Program: _____ Sub-Class: _____ BY: _____ Proj/Grnt: _____ Amount: _____

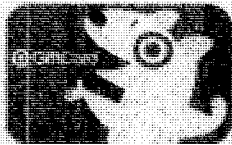


EL DORADO HILLS - 916-605-0184
09/21/2012 02:37 PM EXPIRES 12/20/12



BABY			
007070552	PAMPERS	T	\$2.39
HOME			
250010333	UP FREEZER	T	\$2.49
		SUBTOTAL	\$4.88
T = CA TAX	7.2500% on	\$4.88	\$0.35
		TOTAL	\$5.23
	*3365 DEBIT TOTAL PAYMENT		\$5.23

REC#2-2265-2270-0077-8181-2 VCD#759-281-957



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11/01/2011 through 11/30/2012

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*Geo Lab
- Anderson
4300/12
(19140)*