



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

P.O. No. F 2342

Date 9/21/10

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <u>19</u> <u>Theresa D. Hendricks</u>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below <input checked="" type="checkbox"/> Will Call <u>ACC 550</u>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>Supplies for maintenance</u>	1				10.49
2	<u>supplies for maintenance</u>					
3	<u>supplies for maintenance</u>					
4						
5						
6						
7	<u>AST Sample for lab</u>					
8	<u>Unit 1000 / 1000 = 900 - 239 - 142</u>					
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____ <u>Theresa D. Hendricks</u> Program Name: _____ For grants/special projects: <u>4008</u> Program Director/Coord. Signature: _____ Project Grant Number: _____ Program Goal/Objective/Number/Explanation: _____	SUB-TOTAL: <u>10.49</u> SALES TAX: _____ TOTAL (Not to Exceed \$200.00) <u>10.49</u>
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RECEIVED BY: _____
DATE: _____

Received by: [Signature] Date: 9/21/10

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: Theresa D. Hendricks DATE: 9/21/10 Bus Unit: 1300 Account: 10 Fund: VI Org: AA03

REQUESTED BY: [Signature] DATE: 9/21/10 Program: AA01 Sub-Class: 3001 BY: 1008 Proj/Grnt: 1008 Amount: \$ 10.49

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 9/21/10 Bus. Unit: 1 Account: 1 Fund: 1 Org: 1

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 9/21/10 Program: 1 Sub-Class: 1 BY: 1 Proj/Grnt: 1 Amount: \$



AST - Lab
L. Lege
(4300112)
19110

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



GROCERY			
055020945	M AND M	FN	\$10.49
		SUBTOTAL	\$10.49
		NO TAX	\$0.00
		TOTAL	\$10.49
	*8365 DEBIT TOTAL PAYMENT		\$10.49

REC#2-2265-2270-0077-8182-0 VCD#752-289-142



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Sweepstakes runs from 11/01/2011 through 11/30/2012
Complete rules at Guest Service Desk and www.target.com/survey.
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