



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

Closed 12/13

P.O. No. F 2344

Date 12/13/12

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

<b>VENDOR NAME AND ADDRESS:</b> CHARLES McMURRAY Co. PO Box 569 FRESNO, CA 93709-0569	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Folsom Lake College
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	# CB179-260-103					20.51
2	Lock Pin Turn Dew 1 3/8 cyl					
3						
4	(See Attached Invoice)					
5						
6						
7						
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:  Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____  Program Goal/Objective Number/Explanation _____	SUB-TOTAL	30.51
	SALES TAX	1.59
	<b>TOTAL</b> (Not to Exceed \$200.00)	32.10

RECEIVED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Travis J. Miller 12/13/12

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: TRAVIS J. MILLER 12/13/12 GENFD 4500 / 11 / FL VA OPER

Bus. Unit Account Fund Org

REQUESTED BY: Travis J. Miller 12/13/12 65100 / 00000 / 2013 / 041A \$ 32.10

SIGNATURE DATE Program Sub-Class BY Proj/Grnt Amount

APPROVED: \_\_\_\_\_ 12/13/12

DEAN OR OTHER AUTHORIZED SIGNATURE DATE Bus. Unit Account Fund Org

APPROVED: \_\_\_\_\_ 12/13/12

VICE PRESIDENT, ADMINISTRATION DATE Program Sub-Class BY Proj/Grnt Amount

Vendor: Blue Receiver: Goldenrod Accounting: Yellow Business Office: Green Dept/Requestor: Pink

PO 1-8-13 # 3210 voucher id F2344

GS #32 Revised 05/2010



# Charles McMurray Co.

Family-Owned Since 1946

PO Box 569 · Fresno · CA · 93709-0569  
(559) 292.5751

## \*\* INVOICE \*\*

\*\*\*R\*\*\*

INVOICE DATE	INVOICE NUMBER
07/16/12	S2203313.001
DUE DATE	PAGE NO.
08/31/12	1

BILL TO: .4126  
 LOS RIOS COMM. COLLEGE  
 ACCOUNTING  
 1919 SPANOS CT  
 SACRAMENTO, CA 95829-3981

SHIP TO:  
 FOLSOM LAKE COLLEGE  
 10 COLLEGE PKWY  
 FOLSOM, CA 95630

Br:1

CUSTOMER NUMBER	CUSTOMER PO#	TERMS	WRITER	OUTSIDE SLIP	INSIDE SLIP
11348	0001067308	NET EOM	BWHITAK	WPROUD	BWHITAK
PACKAGES	SHIP VIA	BILL OF LADING	TAX JUR	ORDER DATE	SHIP DATE
	ONTRAC	C10010310116384	S	07/16/12	07/16/12
QTY ORDERED	U/N	QTY SHIPPED	PRODUCT / DESCRIPTION	Net Unit Price	Ext. Amount
1	ea	1	C8179-26D-103 LOCK PIN TUM DRW 1-3/8CYL	20.510	20.51
					JVU GMA

Invoice is due by 08/31/12.

PRODUCT TOTAL	20.51
S&H CHARGES	10.00
SALES TAX	1.59
INVOICE TOTAL	32.10
AMOUNT DUE	32.10

If this invoice is not paid in full by the due date, customer will pay reasonable costs incurred by Charles McMurray Company to collect any amount remaining due under it, including reasonable attorney's fees.