



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p>D. M. FIGLEY 8330 BELVEDERE AVE SACRAMENTO, CA 95826 (916) 388-5775</p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p> <p>Folsom LAKE College 10 College PARKWAY FOLSOM, CA 95630</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	BLACK DOUBLE SIDE TAPE 1/2" x 1/2" x 185 FT.	3	ea.		13.40	40.20
2						
3						
4	per attached Quote Dated			10/2/2012		
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>Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____</p>	SUB-TOTAL	40.20
	SALES TAX	3.12
	TOTAL (Not to Exceed \$200.00)	43.32

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.

REQUESTED BY: TRAVIS J. MILLER TYPED/PRINT DATE: 10/9/12

REQUESTED BY: Travis J. Miller SIGNATURE DATE: 10/9/12

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 10/9/12

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 10/10/12

Received by _____ Date _____

Bus. Unit Account Fund Org
65100/000002013/041A \$43.32

Program Sub-Class BY Proj/Gmt Amount

October 2, 2012

Folsom College
Travis Miller
millert@flc.losrios.edu

RE: Quotation

We are pleased to quote you on the following items:

SST 1/16X1/2X185ft	Double sided	Black in color	\$13.40 per roll	Stock in Sacramento

This quote is valid for 30 days.

Sincerely,
Shelly Bucher
916.503.2141