



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

P.O. No. F 2352

Date 10/24/12

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

<b>VENDOR NAME AND ADDRESS:</b> Guy Nixon 5720 Spanish Flat Rd Garden Valley CA 95633	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call El Dorado Center Library 6699 Campu#s Drive Placerville Ca 95667
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Book: A River Divided by Jill	1	ea		15.00	15.00
2	(Redcorn) Kearney and Guy Nixon					
3	(Redcorn). ISBN 9781477133514					
4	Book: The Wild History of Hell Hole	1	ea		15.00	15.00
5	and the Rubicon Country 1848 to					
6	1948 by Guy Nixon (Redcorn).					
7	ISBN 9781477139752					
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	30.00
	SALES TAX	2.18
	<b>TOTAL</b> (Not to Exceed \$200.00)	<b>32.18</b>

**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: Regina Jimenez TYPED/PRINT DATE: 10/24/12

REQUESTED BY: [Signature] SIGNATURE DATE: 10-25-12

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 10/25/12

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 10/29/12

Received by \_\_\_\_\_ Date \_\_\_\_\_

GENED / 6300 / 11 / ED.VI.LIBR  
 Bus. Unit Account Fund Org

61200 / 00000 / 2013 / 041X 32.18  
 Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount