



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

P.O. No. F 2360

Date July 23, 2012

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

<b>VENDOR NAME AND ADDRESS:</b>  <b>AMERIGAS</b> 7485 Green Valley Road Placerville CA 95667	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below <input checked="" type="checkbox"/> Will Call  El Dorado Center of Folsom Lake College 6699 Campus 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	Purchase order for general propane	1	ea		<del>50.00</del>	<del>50.00</del>
2	supply for the El Dorado Center.				100.00	100.00
3	Cylinder account no.: <del>04700-21193</del>					
4	for forklift tanks. <i>New AC#10134 Ø392</i>					
5						
6	Authorized personnel: <i>8/2/12 Partial Delivery - \$38.66</i>					
7	Donald Jackson <i>Order # 28578 309 - Receipt Attached</i>					
8	Vonnie Shane					
9	Adrienne Andrews <i>(Remaining Bal this LPO = \$61.34)</i>					
10	Dale van Dam					

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:	SUB-TOTAL  SALES TAX  <b>TOTAL</b> (Not to Exceed \$200.00)
Program Name  For grants/special projects Program Director/Coord. Signature _____ Project/Grant Number _____  Program Goal/Objective Number/Explanation	<del>\$50.00</del> <b>\$100.00</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.	Received by _____ Date _____  GENFD / 4500 / 11 / FL.VA.ELDO Bus. Unit Account Fund Org 67700 / 00000 / 2013 / 041A
<b>REQUESTED BY:</b> <i>Adrienne Andrews</i> TYPED/PRINT DATE <i>07/23/12</i>	<b>Amount</b> <del>\$50.00</del> <b>\$100.00</b>
<b>REQUESTED BY:</b> <i>Dale van Dam</i> SIGNATURE DATE <i>7/26/12</i>	Program Sub-Class BY Proj/Grnt Amount
<b>APPROVED:</b> <i>Kathleen Gubler</i> DEAN OR OTHER AUTHORIZED SIGNATURE DATE <i>7/26/12</i>	Bus. Unit Account Fund Org \$ Amount
<b>APPROVED:</b> _____ VICE PRESIDENT, ADMINISTRATION DATE _____	Program Sub-Class BY Proj/Grnt Amount

**Delivery/Service Location:**

AmeriGas  
Green Valley Road  
Placerville, CA 95667  
530-622-4777

**Counter (Cash) Sale**

*LPO*

P.O. # <u>FZ360</u>	Account Number <del>200738485</del> <i>101340392</i>
Order # 28578309	Order Date 08/02/2012
Payment Terms Due 30 Days From Invoice	
Payment Method	
Transaction Control #	

Qty	Description	Unit Price	Amount
13.700 UG6	Propane	2.62	35.88
		<b>Subtotal</b>	35.88
		State Sales Tax	2.24
		City Sales Tax	0.36
		Local Sales Tax 2	0.18
		<b>Amount Due</b>	<b>\$ 38.66</b>
		<b>Payment Amount</b>	<b>\$ 0.00</b>
		<b>Total</b>	<b>\$ 38.66</b>

CUSTOMER'S SIGNATURE (CHARGE SALES)	DATE
X <i>[Signature]</i>	<i>8/2/12</i>
MANAGER'S APPROVAL SIGNATURE (IF REQUIRED)	DATE
X	<i>1/1</i>

*Submitted for payment*



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**Purchases Charged to Categorical Programs, Grants or Special Projects**  
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	
SALES TAX	
<b>TOTAL</b> (Not to Exceed \$200.00)	<del>\$50.00</del> <b>\$100.00</b>

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**Adrienne Andrews** 07/23/12

REQUESTED BY: \_\_\_\_\_ DATE: 07/23/12

REQUESTED BY: \_\_\_\_\_ DATE: 7/26/12

APPROVED: \_\_\_\_\_ DATE: 7/21/12

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

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

GENFD / 4500 / 11 / FL.VA.ELDO

Bus. Unit Account Fund Org

67700 / 00000 / 2013 / 041A

Program Sub-Class BY Proj/Grnt

Amount

\$100.00

\$