



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

FL 2512

P.O. No. F 2404

Date 12/14/12

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Colleen Johnson c/o Business Office 10 College Parkway Folsom, CA 95630		DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call	
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Curtains for VRC	3	EA		39.99	119.97
2	" " "	1	EA		39.99	39.99
3						
4						
5	Reimbursement for out of pocket expenditure					
6						
7						
8						
9	Privacy Curtain					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchased is in compliance with the requirements of:

Program Name: Ten Care / Donation
 Program Director/Coord. Signature: Athleen Guckler
 Program Goal/Objective Number/Explanation: Set-up New Vet Svcs Centers

SUB-TOTAL

SALES TAX

TOTAL

(Not to Exceed \$200.00)

6 159.96
~~12.40~~
 12.40
 8172.36
 (\$172.36)

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.

Received by

Date

Colleen Johnson 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: Colleen Johnson TYPED/PRINT DATE: 12/14/12

REQUESTED BY: Colleen Johnson SIGNATURE DATE: 12/14/12

GENFD 4500 121 FL. VETS VETS BX
 Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

APPROVED: Athleen Guckler DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 12/18/12

APPROVED: Athleen Guckler VICE PRESIDENT, ADMINISTRATION DATE: 12/18/12

BED BATH & BEYOND #1139
2385 IRON POINT ROAD
FOLSOM, CA 95630
916-984-4572

01139 10 12/13/12-1332 483332 51-161

RVN # 0113-9016-1051-1213-1200

UNION SQ INDG 95"	1T	
80700010731 OUR PRICE		39.99
UNION SQ INDG 95"	1T	
80700010731 OUR PRICE		39.99
UNION SQ INDG 95"	1T	
80700010731 OUR PRICE		39.99
SUBTOTAL		119.97

CA 7.75% SALES TAX	9.30
TOTAL	129.27

AMEX	129.27
ACCT#: XXXXXXXXXXXXX5005 (S)	
EXPDT: XX/XX	
AUTH#: 544117	

CHANGE	.00
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RVN # 0113-9016-1051-1213-1200

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Message & Data Rates may apply.

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Text STOP to 239663 to cancel.

Text HELP to 239663 for info.

THANKS FOR SHOPPING BED BATH & BEYOND

Visit us at www.bedbathandbeyond.com

GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS

01139 10 12/13/12-1332 483332 51-161

1/2

BED BATH & BEYOND #1139
2385 IRON POINT ROAD
FOLSOM, CA 95630
916-984-4572

01139 10 12/13/12-1838 404237 53-26

RVN # 0113-9002-6053-1213-1200

UNION SQ INDG 95" 1T
80700010731 OUR PRICE 39.99
SUBTOTAL 39.99

CA 7.75% SALES TAX 3.10
TOTAL 43.09

AMEX 43.09
ACCT#: XXXXXXXXXXXX5005 (S)
EXPDT: XX/XX
AUTH#: 547169

CHANGE .00



RVN # 0113-9002-6053-1213-1200

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