



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Demco Inc PO BOX 7488 Madison WI 53707 Fax: 800 245-1329		DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call El Dorado Center 6699 Campus Dr. 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	Library Supplies per					
2	attached Cart Order ID: 001641095					
3	5/14/13.					
4	Mdse Subtotal					103.24 TX
5	Est Shipping/Handling					15.54 TX
6						
7						
8						
9	* XRF REQ # 767117 / Rewrite to LPO					
10	to expedite order.					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:		SUB-TOTAL 118.78	
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____		SALES TAX 7.50 8.91	
		TOTAL (Not to Exceed \$200.00) \$127.69	

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 (BAA) DATE: 5/15/13
 TYPED/PRINT: _____
 SIGNATURE: R. Jimenez (BAA) DATE: 5/15/13

APPROVED: Dale van Dam (BAA) DATE: 5/16/13
 DEAN OR OTHER AUTHORIZED SIGNATURE: _____ DATE: _____

APPROVED: Kathleen Kunkler DATE: 5/28/13
 VICE PRESIDENT ADMINISTRATION: _____ DATE: _____

Received by _____ Date _____
GENPD 4500 11 / LTD. VI. LIBR

Bus. Unit Account Fund Org
61200 00000 12013 041A \$ 127.69

Program Sub-Class BY Proj/Gmt Amount
 _____ / _____ / _____ / _____ \$ _____

X
CLOSE



Print Page

VENDOR

DEMCO, INC.
 PO Box 7488
 Madison, Wisconsin 53707-7488
 Phone: (800) 356-1200
 Fax: (800) 245-1329
 www.demco.com

CUSTOMER INFORMATION

Requested by: Gayle List
Daytime Phone Number: 5306425695
Shipping Address: Los Rios Comm Coll
 District
 El Dorado Cente Library
 6699 Campus Drive
 Placerville CA 95667

SHOPPING CART

Cart name:	My shopping cart (14 May 2013)	Merchandise total amount:	\$103.24
Cart ID:	001641095	Estimated shipping & handling:	\$15.54
Last modified:	5/14/13	Estimated sales tax:	\$8.26
Total line items:	6	Total amount:	\$127.04
Total weight:	6.66 lbs		

This PO Requisition reflects the contents and pricing of your Web cart or list as of the above date. Actual prices are determined at time of order entry. Any tax, shipping, or handling will be added to your invoice. If you place your order by mail or fax please include a copy of this document.

Qty	Description	Product No.	Unit	Unit Price	Subtotal
1	Titan Book Support Oversize Cork Base Black	WI14864520	EA	\$5.21	\$5.21
2	Scotch 845 Book Tape 3" x 15 Yards	WS16740700	ROL	\$10.79	\$21.58
2	Vistafoil Laminate 4-mil Gloss Finish 12"W x 400"L	WI12281430	ROL	\$23.66	\$47.32
1	Garfield Read Succeed Bookmark 6-1/2"H x 2"W 200/Pkg	WL12227690	PKG	\$8.50	\$8.50
1	Spider Web READ Glow Bookmarks 6"H x 2"W 100/Pkg	WL12263350	PKG	\$6.95	\$6.95
6	Large All-purpose Easel 6" x 5" x 7-1/2" Black	WI13587820	EA	\$2.28	\$13.68

Merchandise subtotal	\$103.24
Shipping & Handling	\$15.54
Tax	\$8.26
Order Total	\$127.04

8.91
127.69