



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

P.O. No. F 2701

Date 1-4-13

LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <p style="font-size: 2em; text-align: center;">Gary Hartley</p>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call <p style="font-size: 1.2em;">(Gary picked up pizzas at Costco, cash purchase, 1-4-13)</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	2 Large pizzas from Costco for CPATH lunch mtg. 2				9.90	9.90
2						
3	Attendees: Matt Russell, Omid Ghamami,					
4	Bernard Gibson, Chris Wu, Brandy Anderson,					
5	Dale Waldo, Debbie Krikourian, Gary Hartley,					
6	Linda Santoro					
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: <p style="text-align: center; font-size: 1.2em;">CPATH</p> <p style="text-align: center;">Program Name</p> <p>For grants/special projects <u>390P</u> <small>Project/Grant Number</small></p> <p><u>Collaboration between educ. & industry re: CT</u> <small>Program Goal/Objective Number/Explanation</small></p>	SUB-TOTAL SALES TAX TOTAL <small>(Not to Exceed \$200.00)</small>	19.90 1.59 21.49
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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.

G. Hartley

1-2-13

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 _____

REQUESTED BY: LINDA SANTORO DATE: 1-4-13

Bus. Unit Account Fund Org GENFD 5200 / 14 / FL.VI.CPTH

REQUESTED BY: Linda Santoro DATE: 1-4-13

Program Sub-Class BY Proj/Grnt Amount
07010 / 00000 / 2013 / 390P \$ 21.49

APPROVED: G. Hartley DATE: 1/7/13

Bus. Unit Account Fund Org

APPROVED: Kathleen Keckler DATE: 1/16/13

Program Sub-Class BY Proj/Grnt Amount

APPROVED: _____ DATE: _____



FOLSOM, CA #765

1800 CAVITT COURT
FOLSOM, CA 95630
LW Q ET 90-102244

137959 COMBO PIZZA	9.95 A
138166 WHOLE CHEESE	9.95 A
SUBTOTAL	19.90
A 8.0% TAX	1.59
TOTAL	21.49
Cash	40.00
CHANGE	18.51

TOTAL NUMBER OF ITEMS SOLD - 2
CASHIER: Ashley h. (f.c.) REG# 502

~~REGISTRATION~~ 12:23 076502 0038.111

CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU!
PLEASE COME AGAIN!

Gary used his Costco card
and cash to buy 2 pizzas
for a CPATH meeting on
1-2-13 because Aramark was
not available.