



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

Comp 12/13

P.O. No. F 2702

Date 2/5/13

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

<b>VENDOR NAME AND ADDRESS:</b> John Mullins 8925 Van Moore Ln. ORANGEVALE CA 95662 271125 601221800	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <del>JOHN MULLINS          8925 Van Moore Lane          ORANGEVALE CA 95662</del>
--	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	12 Specialty Fasteners					2.98
2	Specialty Fasteners					7.91
3	Connectors and Adapters					5.04
4	Air Valve extender					5.38
5	M to M extension cables					20.44
6	Optical Switches					13.89
7	High Torque TIMING BELTS					35.81
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of: Foundation Mission Grant Program Name: _____ For grants/special projects: <u>696A</u> Program Director/Coord. Signature: _____ Project/Grant Number: _____ Program Goal/Objective Number/Explanation: _____	SUB-TOTAL SALES TAX <b>TOTAL</b> (Not to Exceed \$200.00)	<u>85.85</u> <u>5.60</u> <u>91.45</u>
--	--	---

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

Received by: Zack Dowell Date: 2/3/13

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.

REQUESTED BY: ZACK DOWELL TYPED/PRINT DATE: 2/5/13

Bus. Unit: GENFD / 4300 Account: 12 Fund: FL.VI.IVWU Org: \_\_\_\_\_

REQUESTED BY: Zack Dowell SIGNATURE DATE: 2/5/13

Program: 61900 Sub-Class: 00000 BY: 2013 Proj/Grnt: 696A Amount: \$ 91.45

REQUESTED BY: Zack Dowell SIGNATURE DATE: 2/6/13

Bus. Unit: \_\_\_\_\_ Account: \_\_\_\_\_ Fund: \_\_\_\_\_ Org: \_\_\_\_\_

APPROVED: \_\_\_\_\_ DEAN OR OTHER AUTHORIZED SIGNATURE DATE: \_\_\_\_\_

Bus. Unit: \_\_\_\_\_ Account: \_\_\_\_\_ Fund: \_\_\_\_\_ Org: \_\_\_\_\_

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE: \_\_\_\_\_

Program: pd 3-22-13 Sub-Class: 9145 BY: \_\_\_\_\_ Proj/Grnt: \_\_\_\_\_ Amount: \_\_\_\_\_

2/15/13 to ADP

THANK YOU FOR SHOPPING AT  
 American River ACE Hardware  
 (916) 968-5188

①

PLEASE LIKE US ON FACEBOOK AND VISIT US  
 AT WWW.AMERICANRIVERACE.COM

1/17/13 12:58PM JDB 565 SALE

15	4	EA	.30 EA	
FASTENERS & SPECIALTY HWRE 1.20				
15	4	EA	.30 EA	
FASTENERS & SPECIALTY HWRE 1.20				
15	4	EA	.09 EA	
FASTENERS & SPECIALTY HWRE .36				

SUB-TOTAL: 2.76 TAX: .22  
TOTAL: 2.98  
 CASH TEND: 5.00 CHANGE: 2.02

==>> JRNL#X49545 <<==  
 CUST # 45

THANK YOU FOR SHOPPING AT  
 American River ACE Hardware  
 (916) 968-5188

②

PLEASE LIKE US ON FACEBOOK AND VISIT US  
 AT WWW.AMERICANRIVERACE.COM

1/17/13 5:24PM MAK 563 SALE

15	8	EA	.32 EA	
FASTENERS & SPECIALTY HWRE 2.56				
15	4	EA	1.19 EA	
FASTENERS & SPECIALTY HWRE 4.76				

SUB-TOTAL: 7.32 TAX: .59  
TOTAL: 7.91  
 CASH TEND: 8.00 CHANGE: .09

==>> JRNL#A49829 <<==  
 CUST # 45



③

Store #: 14 Reg: 22 Hurtado, April E.  
 4100 Northgate Blvd 137563  
 Sacramento, CA 95834 BEAR:E75885  
 PHN:(916) 286-5800 FAX:(916) 286-5818



INVOICE#: 16414411

3694935 PA-2F3M06/PWR L 1 @ 1.49  
 6' 2-PIN MALE TO 2-PIN  
 FEMALE ADAPTER; FOR PWR  
 LED CONNECTER ON ECS MB  
 PA-2F3M06 D1 T

UPC: 639433044093

2875774 PCN-PF1-10 PACT 1 @ 1.69  
 PCN-PF1-10 PACTECH  
 CRIMP PIN .1" FEMALE  
 10/BAG D1 T

UPC: 639433095248

3694935 PA-2F3M06/PWR L 1 @ 1.49  
 6' 2-PIN MALE TO 2-PIN  
 FEMALE ADAPTER; FOR PWR  
 LED CONNECTER ON ECS MB  
 PA-2F3M06 D1 T

UPC: 639433044093

SUBTOTAL 4.67  
 SALES TAX @ 8.000% 0.37  
TOTAL DUE 5.04

CASH 10.05

TOTAL TENDER 10.05

ITEM COUNT 3

INV#: 16414411 Thu Jan 17 16:31:59 2013



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801  
PHONE (417) 862-3933

STORE PHONE # 316 863-0247  
ADDRESS: 8864 WALISUN AVENUE  
FAIR OAKS CA 95626-3908

4

REMIT TO: PO BOX 9464  
SPRINGFIELD MO 65801-9464

BILL TO

9999350

SHIP TO

INVOICE NUMBER

2799-282249

INVOICE TYPE

CASH SALE

INVOICE DATE

12/28/12

CASH SALE  
ENTER TO WIN \$5,000 BY  
PROVIDING FEEDBACK AND  
TAKING OUR SURVEY!

00000

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY								
85543				15:29:45										
TAX	R	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE		
							WE VALUE YOUR OPINION! ENTER TO WIN \$5000 CASH @OREILLYCARES.COM or 800-300-5584 ENTER 27993682822495. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL. 1 XTS 15-4971 00 VALVE EXT 90 DAY LIMITED WARRANTY	8.46	4.99			4.99		
TOTALS:											8.46	4.99	SUB-TOTAL	4.99
CUSTOMER COPY "We appreciate your business"													MISC.	
CASH TEND.											5.50		TAX/FEES	.39
CHANGE											.12		TOTAL	5.38

CUSTOMER SIGNATURE \_\_\_\_\_

CASH TEND. 5.50  
CHANGE .12

SUB-TOTAL 4.99  
MISC.  
TAX/FEES .39  
TOTAL 5.38

Visit Us At: [www.oreillyauto.com](http://www.oreillyauto.com)

\*\*\*ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE\*\*\*

Hobbytown USA, Folsom, CA  
Broadstone Plaza  
2761 East Bidwell St., #400  
Folsom, CA 95630  
(916) 984-6266  
[www.hobbytown.com/cafol](http://www.hobbytown.com/cafol)

5

CUSTOMER:

DATE 12-29-2012 TIME 13:45:57 SALES CLERK Tiffany W

ITEM Type	Qty	DESCRIPTION	Selling HTU Price	Total
BSI101 Sale	1	*DD* INSTA-CURE SUPER THIN	2.99	2.99
SPMA3045 Sale	1	HEAVY-DUTY MALE TO MALE EX	7.99	7.99
SPMA3045 Sale	1	HEAVY-DUTY MALE TO MALE EX	7.99	7.99
SUBTOTAL				\$18.97
TAX				\$1.47
TOTAL				\$20.44

PAYMENTS:  
CASH \$21.04  
TOTAL PAYMENT \$21.04  
CHANGE DUE \$.60

TRANSACTION # 208060-3-303



**MOUSER  
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063

1000 NORTH MAIN STREET  
MANSFIELD, TX 76063-1514  
UNITED STATES

**Credit Card Receipt**

Invoice No. 31678175	Invoice Date 03-JAN-13	Page No. 1 of 1
Purchase Order No. 5675370		Master Tracker No. 9102969007615001391106

Sales Rep: Internet Customer Service  
Sales: 800-346-6873  
Credit: (800) 333-9924  
Federal ID# 61-1520598

\*Reference Number 1-213E9  
INCOTERMS: FCA Shipping Point

Buyer Name JOHN MULLINS	Ship Via ECONOMY SHIPPING MAIL INNOVATIONS	Customer No. 1-213E9	Terms VI 3131	Order Date 03-JAN-13
----------------------------	---	-------------------------	------------------	-------------------------

**Bill To**  
MULLINS, JOHN  
8925 VAN MOORE LANE  
ORANGEVALE, CA 95662  
UNITED STATES  
ATTN: JOHN MULLINS

**Ship To**  
JOHN MULLINS  
8925 VAN MOORE LANE  
ORANGEVALE, CA 95662  
UNITED STATES

Line No.	Mouser Part No. Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
1	828-OPB816Z MFG Part No:OPB816Z Optek Optical Switches, Transmissi US HTS:8541408000 ECCN:EAR99 COO:MX	2	2	0	4.120	8.24

Merchandise	Handling	Freight	TAX	Paid by credit card	USD \$13.89
8.24	0.00	4.99	0.66		

**Shipping Information**

\* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.

**Tracking Number(s) and Billed Weights**

9102969007615001391106	1.00 lb
------------------------	---------



# INVOICE

7

BRANCH ADDRESS  
 SACRAMENTO  
 3473 RAMONA AVE.  
 SACRAMENTO CA 95826

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)  
 JOHN MULLINS  
 8925 VAN MOORE LN  
 ORANGEVALE, CA 95662

INVOICE DATE  
 12/26/12 ORIGINAL  
 INVOICE NUMBER  
 CA09-462579

PH (916) 455-1990 CREDIT CARD RECEIPT  
 FAX (916) 455-3507

SOLD TO

PO / RELEASE NUMBER  
 JOHN MULLINS  
 916-222-3034  
 REMIT TO:

CARD NAME: VISA  
 CARD#: 3131  
 APP CODE: 055211 CNTRL # 082361  
 MERCHANT: 001113810509

ENT BY: CA099852 DIST: 0

PAGE 1 OF 1

ORDER DATE 12/26/12	TERMS CRDTC	SHIP DATE 12/26/12	SHIP VIA DIRECT SHIP	ACCT NUMBER 000099-01	F.O.B. FOB ORG, FRT PP&ADD
ORDER DUE DATE 01/03/13	OCN OCN: 366537	COMMENTS: REGULAR CC CUST RESALE ON FILE LIST ON F17			

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1			00819 V 03413 400 5M 14 HTD BELT TIMING & HTD BELTS	02721969		2	0	2	12.280	EA	24.56

THANK YOU FOR YOUR ORDER  
 TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH.

122X90360347683096

MOSE. TOTAL 24.56	FREIGHT IN .00 OUT 9.35	OTHER CHARGES RESTOCKING .00	SALES TAX PCT 7.7500		CASH DISCOUNT	TOTAL DUE PAID IN FULL 35.81
		.00	AMOUNT 1.90			

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT: WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.