



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: John Mullins 8925 Van Moore Ln. ORANGEVALE, CA 95662 STID# W1221800	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call JOHN MULLINS /O FCC BSO Will Call 8925 Van Moore Lane ORANGEVALE CA 95662
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	12 Specialty Fasteners - Ace Hdwr					2.98
2	Specialty Fasteners - Ace Hdwr					7.91
3	Connectors and Adapters - Fry's Electronics					5.04
4	Air Valve extender - Reilly Auto Parts					5.38
5	M to M Extension Cables - Hobby Town U.S.A.					20.44
6	Optical Switches - Mouser Electronics					13.89
7	High TORQUE TIMING BELTS - Motion Industries					35.81
8	Student Reimbursement:					
9	STUDENT ID# W1221800 REQUIRED					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

Foundation Mini Grant

Program Name: Robotics items in line w/ grant
 For grants/special projects: 696A
 Project/Grant Number: 696A

Program Director/Coord. Signature: Zack Howard
 Program Goal/Objective Number/Explanation: Robotics items in line w/ grant

SUB-TOTAL: 91.45
 SALES TAX: included
TOTAL (Not to Exceed \$200.00): 91.45

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: [Signature]
 Date: 2/3/13

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

Bus. Unit: GENFD / 4300 / 12 / FL.VI.INNO

REQUESTED BY: [Signature] DATE: 2/5/13

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

REQUESTED BY: [Signature] DATE: 2/6/13

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 3/4/2013

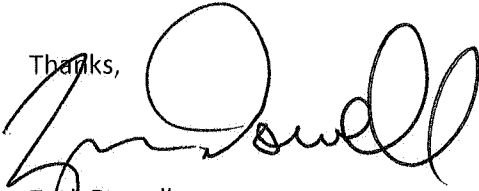
Bus. Unit: / Account: / Fund: / Org: /

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: /

Program: / Sub-Class: / BY: / Proj/Grnt: / Amount: \$

In order to make progress on the FLC Robotics project and to enact unforeseen repairs on the robot over the winter break, certain critical items needed to be purchased. Well-meaning students secured these much-needed items, but failed to secure the proper authorization prior to purchasing them. I have made them aware of the proper LPO procedures, and will endeavor to hold to those procedures in the future.

Thanks,

A handwritten signature in black ink, appearing to read 'Zack Dowell'. The signature is fluid and cursive, with a large, prominent 'Z' and 'D'.

Zack Dowell
FLC Robotics Club Advisor

THANK YOU FOR SHOPPING AT
American River ACE Hardware
(916) 988-5188

①

PLEASE LIKE US ON FACEBOOK AND VISIT US
AT WWW.AMERICANRIVERACE.COM
1/17/13 12:50PM JDR 565 SALE

15	4	EA	.30	EA
FASTENERS & SPECIALTY HWRE				
15	4	EA	.30	EA
FASTENERS & SPECIALTY HWRE				
15	4	EA	.09	EA
FASTENERS & SPECIALTY HWRE				
SUB-TOTAL: 2.76 TAX: .27				
TOTAL: 2.98				
CASH TEND: 5.00 CHANGE: 2.02				

==>> JRNLWX49545
CUST # *5

<<==

THANK YOU FOR SHOPPING AT
American River ACE Hardware
(916) 988-5188

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				
15	4	EA	1.19	EA
FASTENERS & SPECIALTY HWRE				
SUB-TOTAL: 7.32 TAX: .59				
TOTAL: 7.91				
CASH TEND: 8.00 CHANGE: .09				

==>> JRNLWA49829
CUST # *5

<<==

COUPON



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		
UPC: 639433044093		
2875774 PCN-PF1-10 PACT	1 @	1.69
PCN-PF1-10 PACTECH CRIMP PIN .1" FEMALE 10/BAG		
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		
UPC: 639433044093		

SUBTOTAL	4.67
SALES TAX @ 8.000%	0.37
TOTAL DUE	5.04

CASH 10.05

TOTAL TENDER 10.05

~~CHANGE DUE~~

ITEM COUNT 3

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



OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801
PHONE (417) 862-3333

STORE PHONE # 916 963-0247
ADDRESS: 8864 MADISON AVENUE
FAIR OAKS CA 95628-3908
REMIT TO: PO BOX 9464
SPRINGFIELD MO 65801-9464

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BILL TO

999990

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								
88543				12-29-12										
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 800-300-5904 ENTER 2799362822495. RULES AT OREILLYCARES.COM. DISPONIBLE EN ESPANOL. 1 XTS 15-4971 CD VALVE EXT 8.46 4.99 90 DAY LIMITED WARRANTY									4.99	
TOTALS											8.46	4.99	SUB-TOTAL	4.99
CUSTOMER SIGNATURE _____											CASH TEND.	5.50	MISC.	
											CHANGE	.12	TAX/FEES	.39
													TOTAL	5.38

CUSTOMER COPY "We appreciate your business"

Visit Us At: www.oreillyauto.com

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

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

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

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	
8.24		0.00	4.99	0.66	USD \$13.89	
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

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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	SALES TAX		CASH DISCOUNT	TOTAL DUE PAID IN FULL 35.81
		.00	PCT	AMOUNT		
		.00	7.7500	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.