



FLC BUSINESS SERVICES

LIMITED PURCHASE ORDER SERVICES

Date 1/11/13

2013 JAN 18 P 12:30

(Not to Exceed \$200.00)

2013 JAN 18 P 1:10

VENDOR NAME AND ADDRESS: <b>FOLSOM LAKE COLLEGE Bookstore</b>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
--	--

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Nutrition 12 <sup>th</sup> ed					129.55
2	9780538734943					
3	USED					
4						
5						
6						
7						
8						
9						
10						

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

Lottery Lottery  
Program Name

[Signature] For grants/special projects. 700P  
Program Director/Coord. Signature Project/Grant Number

ELIGIBLE INSTRUCTIONAL MATERIAL  
Program Goal/Objective Number/Explanation

SUB-TOTAL	
SALES TAX	10.36
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>139.91</b>

**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	Date
<u>TANYA GEORGE</u> <u>1/11/13</u>	<u>GENFD/0300/12 / FLVI.LIBR</u>
REQUESTED BY: TYPED/PRINT	DATE
<u>[Signature]</u> <u>1/11/13</u>	<u>61200 / 00000 / 2013 / 700P</u> \$ <u>139.91</u>
REQUESTED BY: SIGNATURE	DATE
<u>[Signature]</u> <u>1/15/13</u>	Bus. Unit Account Fund Org
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE	DATE
<u>[Signature]</u> <u>01/18/13</u>	Program Sub-Class BY Proj/Gmt
APPROVED: VICE PRESIDENT ADMINISTRATION	DATE
	Amount