



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

2013 FEB 5 @ 2:09

VENDOR NAME AND ADDRESS: Linda Meroux o/o FLC/BSO	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Dynex Dual Mini Headphone				4.99	24.95
2	jac (splitter)					
3						
4	employee reimbursement for					
5	out-of-pocket expense					
6						
7						
8						
9						
10						

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

Program Name: Lottery

For grants/special projects: 700P

Program Director/Coord. Signature: [Signature] Project/Grant Number: [Blank]

Program Code/Objective Number/Explanation: Eligible Instructional Materials

SUB-TOTAL	24.95
SALES TAX	1.99
TOTAL (Not to Exceed \$200.00)	26.94

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: 1-29-13

REQUESTED BY: Linda Meroux TYPED/PRINT DATE: 1-29-13

Bus. Unit: GenFd 4300 Account: 12 Fund: FL.VI.ARO3 Org: [Blank]

REQUESTED BY: [Signature] SIGNATURE DATE: 1-29-13

Program: 09000 Sub-Class: 00000 BY: 2013 Proj/Grnt: 700P Amount: \$ 26.94

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 2/1/13

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

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 2/6/13

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

WELCOME TO BEST BUY #845
FOLSOM, CA 95630
(916)817-2115

Keep your receipt!



Val #:000017-177133-156065-247464-534113-526

0845 005 8651 01/29/13 16:18 00458840

9222307 DX-AD103	4.99
JYNEX DUAL MINI HEADPHONE JAC	
ITEM TAX 0.41	
9222307 DX-AD103	4.99
JYNEX DUAL MINI HEADPHONE JAC	
ITEM TAX 0.41	
9222307 DX-AD103	4.99
JYNEX DUAL MINI HEADPHONE JAC	
ITEM TAX 0.39	
9222307 DX-AD103	4.99
JYNEX DUAL MINI HEADPHONE JAC	
ITEM TAX 0.39	
9222307 DX-AD103	4.99
JYNEX DUAL MINI HEADPHONE JAC	
ITEM TAX 0.39	

SUBTOTAL	24.95
SALES TAX AMOUNT	1.99
=====	
TOTAL	26.94

XXXXXXXXXXXX0640 VISA 26.94
LINDA MEROUX
APPROVAL 819281

Valid ID is required for returns or exchanges. ID info may be stored in a secure, encrypted database used for tracking returns & exchanges. Best Buy reserves the right to deny any return. Full return and exchange policies are online at www.BestBuy.com.

Best Buy is not responsible for any personal data left on a returned item.

To learn about our privacy practices please visit www.BestBuy.com/privacy.

YOUR CUSTOMER SERVICE PIN IS:
0845 005 8651 012913