

## LOS RIOS COMMUNITY COLLEGE DISTRICT

5 1919 Spanos Court · Sacramento, CA 95825-3981

1413	Closed
P.O. No.	

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Date\_\_3/18/13

## LIMITED PURCHASE ORDER

VEN	NDOR NAME AND ADDRESS:	DELIVE	RY INSTR	HCTIC	MS - F	Poliver to	Address Below	
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	achel Resenthal		•	•				
2	olsom lake College		LC Admin					
		Water and the second	KW. 9	4-6	610	041		
			3/2	8/13				
n utropeo		Pa. 94-670041 3128/13 # 8695						
ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTIT	ORDERE	ΞD	CK NO.	UNIT PRICE	TOTAL	
1	Reimburament for a new subscription to							
2	the Sacramento Business Journal-52 issues			****				
3	for FLC President's Office from April 2013							
4	to March 2014			;				
5							The Company of the Commission	
6								
7				***************************************				
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10 Irchas	ses Charged to Categorical Programs, Grants or Special Projects	And a state of the		SUE	-TOTAL		\$85.95	
10 urchas nis pur	ses Charged to Categorical Programs, Grants or Special Projects rchased is in compliance with the requirements of:  Program Name For grants/special projects  Project/Grant Num	iber			-TOTAL ES TAX			
10 urcha:	rchased is in compliance with the requirements of:  Program Name  For grants/special projects	ber	(Not to		ES TAX		\$86.95	
10 urchas nis pur	Program Name  For grants/special projects  Project/Grant Num  Goal/Objective Number/Explanation	iber	(Not to	SAL	ES TAX			
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rogram RECE	Program Name  For grants/special projects  Project/Grant Num  Goal/Objective Number/Explanation  EIVED BY:	Received by	<u> </u>	SAL	ES TAX			
rogram RECE	Program Name  For grants/special projects  Project/Grant Num  Goal/Objective Number/Explanation  EIVED BY:  DATE:  preby certify the items/services listed above are to be obtained in accordance strict Regulation 8323, Section 4, Conflict of Interest, and all other ole district, state, and federal policies, rules, regulations, and laws.	Received by	/ 4500	SALExceed S	TOTAL S200.00)	CP. OFF	\$86.95 Date	
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Revised 10/99