



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

P.O. No. F 2706

Date 1/8/2013

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

VENDOR NAME AND ADDRESS:  <p style="font-size: 1.2em; margin-left: 40px;">COSTCO WHOLESALE FOLSOM, CA</p>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call
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2013 JAN - 8 P 1:46  
 FLC BUSINESS SERVICES

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2	REQUEST REVOLVING					
3	CHECK FOR:					
4	CONTAINMENTS, COFFEE					
5	MEETING SUPPLIES					
6	FOR ADMIN OFFICE					
7						
8	CHECK NOT TO EXCEED:					
9	\$150.00					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL	147.52
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SALES TAX	8.83
	<b>TOTAL</b> (Not to Exceed \$200.00)	<b>\$156.35</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.

REQUESTED BY: KAREN GILMER TYPED/PRINT DATE: 1/8/2013  
 REQUESTED BY: [Signature] SIGNATURE DATE: 1/8/2013

Received by \_\_\_\_\_ Date \_\_\_\_\_  
 Bus. Unit Account Fund Org: 6ENFD/5200 / 11 / FL.VA. OFFC  
 Program Sub-Class BY Proj/Grnt Amount: 00100 / 00000 / 2013 / 041A \$156.35

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 1/8/2013  
 APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE: \_\_\_\_\_

Bus. Unit Account Fund Org: \_\_\_\_\_  
 Program Sub-Class BY Proj/Grnt Amount: \_\_\_\_\_

# FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630  
 TELEPHONE (916) 608-6549

CHECK NO. **FL- 00789**

VENDOR NO. **0000003279**

DATE **January 10, 2013**

LOCATION **09**

TO **Costco Wholesale  
 Folsom, CA**

**NOT TO EXCEED \$150.00**

REQUISITIONED BY

**LPO# F2706 - K. Gilmer**

GENFD	5200	11	FL.VA.OFFC	60100	00000	2013	041A	156.35
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		Condiments, Coffee Meeting Supplies for Admin Office		
		RECEIVED BY: _____		
		DATE: _____		

**FOLSOM LAKE COLLEGE  
 REVOLVING FUND ACCOUNT**

100 Scholar Way • Folsom, CA 95630

Folsom Lake College  
 will pay to the order of:

**BANK OF AMERICA**  
 GOVERNMENT BANKING

CHECK  
 No. **FL- 00789**

DATE: **January 10, 2013**

11-35  
 1210

**Costco Wholesale\*\*\*\*\***

\$ **156.35**

(NOT TO EXCEED \$250.00)

\*THIS CHECK VOID 60 DAYS  
 FROM DATE DRAWN

**ONE HUNDRED FIFTY-SIX & 35/100** DOLLARS

**COPY NOT NEGOTIABLE**

*K. Gilmer*



FOLSOM, CA #765

1800 CAVITT COURT  
FOLSOM, CA 95630  
LW Q ET 90-102244  
MEMBER #322718172020

10134	** KS WTR **	3.59	
45600000000	CA REDEMP VA	1.75	
998876	70PK WATER	7.49	
47000000000	CA REDEMP VA	3.50	
441816	15X17 NAPKIN	11.49	A
441816	15X17 NAPKIN	11.49	A
974307	HOT CUP 12OZ	12.79	A
980226	DAWN ADVANCE	8.29	A
296917	DIXIE BOWL	8.99	A
974307	HOT CUP 12OZ	12.79	A
127509	SOLO FORKS	9.99	A
127489	SOLO SPOONS	9.99	A
994311	2.5 IN PLATE	14.59	A
208721	FOOD WRAP	9.99	A
622765	SFBFRENCH80C	24.79	
10000068309	CPN/DIXIE	2.00-	
10000068331	CPN/DAWN	2.00-	

SBTTOTAL 147.52  
A 8.0% TAX 8.83

TOTAL ~~156.35~~

Check/Member Writn 156.35  
CHANGE .00  
COUPONS TENDERED 4.00

TOTAL NUMBER OF ITEMS SOLD = 13  
CASHIER: JOSH B REG# 6  
11:50 0765 06 0027 41

CA TAXES PAID ON ANY TOBACCO PURCHASES  
THANK YOU!  
PLEASE COME AGAIN!