

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL-00805**

VENDOR NO. **0000003279**

LOCATION **09**

to AOPS 4/12/13

DATE **April 10, 2013**

TO **Costco**
 1800 Cavitt Court
 Folsom, CA 95630

NOT TO EXCEED \$250.00

REQUISITIONED BY
 Req# 759930 - A. Padash

| | | | | | | | | |
|----------|---------|------|------------------|---------|-------|------|---------------|--------|
| GENFD | 5200 | 12 | FL.VS.FAOF | 64600 | 00000 | 2013 | 438AS | 249.24 |
| 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 |
|----------|------|---|------------|-------------------|
| | | Food supplies for Financial Aid Fair on 4/17/13, 4/18/13, and 4/25/13 to be held at FIC, EDC, and RCC | | |
| | | RECEIVED BY: <u>Ali Padash</u> | | |
| | | DATE: <u>4/12/13</u> | | |

| | | | |
|--|--|---|---|
| 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-00805 DATE: <u>April 10, 2013</u> | 11-35 1210 |
| *****Costco***** | | \$ <u>249.24</u> | (NOT TO EXCEED \$250.00) |
| <u>Two hundred and forty - nine ²⁴/₁₀₀</u> | | DOLLARS | * THIS CHECK VOID 60 DAYS FROM DATE DRAWN |
| COPY NOT NEGOTIABLE | | | |
| ADMINISTRATIVE SERVICES | | | |

Los Rios Community College District Requisition

Page 1 of 1

Req. No. **759930**
P.O. NO.

VendorCode _____ DATE 3/22/13

Approved _____ VENDOR COSTCO

Terms _____ ADDRESS 1800 CAVITT COURT

F.O.B. _____ CITY FOLSOM STATE CA ZIP 95630

PHONE (916) FAX _____

DELIVERY INSTRUCTIONS

04 FIN AID FLC
Location Code

FLC Financial Aid
College/District Location Department

SDEM 4/16/13
Division Date Required

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small> | ORDERED | | AMOUNT | |
|------|---|----------|------|------------|-------------|
| | | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | WATER | 12 | | | |
| 2 | Pizza for 4/25 LAD to be submitted | | | | |
| 3 | PALMIERS | 6 | | | |
| 4 | PLATES | | | | |
| 5 | NAPKINS | | | | |
| 6 | | | | | |
| 7 | REQUESTING CHECK FOR FOOD SUPPLIES | | | | |
| 8 | NOT TO EXCEED \$ 250 ⁰⁰ FLC, EDC and RCC | | | | |
| 9 | FOR FINANCIAL AID FAIR AT URCR | | | | |
| 10 | on 4/17/13, 4/18/13, 4/25/13. | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of BFAP

Program Director/Coordinator Signature: Ali Padash For grants/special projects Program Name: 438A Project/Grant Number

Sales Tax: **Total** \$ 250.00

Program Goal/Objective Number/Explanation

I 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: Ali Padash TYPED/PRINT DATE: 4/2/13

REQUESTED BY: Ali Padash SIGNATURE DATE: 4/2/13

AUTHORIZED: Buyer DEAN OR AUTHORIZED SIGNATURE DATE: 4/3/13

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

GENFD/5200/12/FL VS FA0F

| | | | | |
|------------------|-----------|------|-----------|-----------|
| Bus. Unit | Account* | Fund | Org | |
| 64650/0000/2013/ | 438A | | | \$ 250.00 |
| Program | Sub-Class | BY | Proj/Grnt | Amount |
| | | | | |
| Bus. Unit | Account* | Fund | Org | |
| | | | | \$ |
| Program | Sub-Class | BY | Proj/Grnt | Amount |
| | | | | |

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____



Instructions on Reverse