



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

P.O. No. F 1783

Date _____

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

011 JAN 25 A 11:23

VENDOR NAME AND ADDRESS: Thompson West 525 Wescott Rd Eagan MN 55123	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input 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						
2	CA Revenue And taxation code	1				50.22
3	CA ED CODE	1				55.63
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:	SUB-TOTAL 105.85 SALES TAX 8.47 TOTAL 114.32 (Not to Exceed \$200.00)
Program Name: <u>lottery</u> For grants/special projects: <u>700P</u> Project/Grant Number:	
Program Director/Coord. Signature: <u>[Signature]</u> Program Goal/Objective Number/Explanation: <u>ELIGIBLE INSTRUCTIONAL MATERIALS</u>	

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 _____
REQUESTED BY: <u>Tanya George</u> TYPED/PRINT DATE: <u>1/24/13</u>	Bus. Unit: <u>6661</u> Account: <u>6300</u> Fund: <u>12</u> Org: <u>FL.VI.LIBR</u>
REQUESTED BY: <u>[Signature]</u> SIGNATURE DATE: <u>1/24/13</u>	Program: <u>61200</u> Sub-Class: <u>100000</u> BY: <u>2013</u> Proj/Grnt: <u>700P</u> Amount: <u>\$ 114.32</u>
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <u>1/25/13</u>	Bus. Unit: <u>/</u> Account: <u>/</u> Fund: <u>/</u> Org: <u>/</u>
APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION DATE: <u>1/25/13</u>	Program: <u>/</u> Sub-Class: <u>/</u> BY: <u>/</u> Proj/Grnt: <u>/</u> Amount: <u>\$</u>

THOMSON

WEST

Returns-Bldg B
525 Wescott Rd.
Eagan, MN 55123

Subscription Notice

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Date: 1/9/2013
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Delivery # 0407224226
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QTY: 1	TOTAL: \$ 50.22
This is Box 001 of 001	

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LOS RIOS COMMUNITY COLLEGE DIST Pallet #: 004
FOLSOM LAKE CENTER 0
10 COLLEGE PKWY 384
FOLSOM, CA 95630-6798



4072242260101001



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Eagan, MN 55123

Subscription Notice

This Package Contains:
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Date: 1/14/2013
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QTY: 1	TOTAL: \$ 55.63
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FOLSOM LAKE CENTER ## 0
10 COLLEGE PKWY 2034
FOLSOM, CA 95630-6798



4072569440101001