



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

P.O. No. F 2233

Date 12/12/12

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Sacramento Uniforms 2230 Arden Way Suite H Sacramento Ca 95825	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call LRCCD 1919 Spanos Court
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Womens Performance Polos	2			31.95	63.90
2	Womens Performance Polo	1			28.00	28.00
3	Embroidered Logo	3			12.95	38.85
4	Embroidered Name	3			5.95	17.85
5						
6	Order # 9518997					
7	INVOICE # 512-500451					
8						
9						
10						

2017 DEC 9 PM 4:14
 FIC BUSINESS SERVICES

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL \$148.62 SALES TAX \$7.12 TOTAL \$155.74 (Not to Exceed \$200.00)
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	

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.

Order Received by
 PDA FIC Campus Police
 Received by _____ Date 10/12/12

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: Michaela Zayas 12/12/12

65990 00000 2013 041A \$155.74

REQUESTED BY: Michaela Zayas 12/12/12

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

APPROVED: Michelle Ferkle 12/18/12

Bus. Unit Account Fund Org

APPROVED: _____ 12/18/12

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

2250 HIDDEN WAY, SUITE H
 SACRAMENTO, CA 95825
 PHONE: (916) 567-7877
 FAX : (916) 567-4575

INVOICE
 No. 512-500451
 PAGE # 1

TO: LOS RIOS COMMUNITY COLLEGE
 ATTN: ACCOUNTS PAYABLE *Revised PO#*
 1919 SPANAS CT
 SACRAMENTO, CA 95825 *F 2233*

DATE: 10/12/2012

TERMS: NET 30 DAYS

PO# NOT VALID

REFERENCE NO.	YOUR ORDER NO.	CUSTOMER NO.	SLS. REP. #	SHIPPED VIA	
9518997	B113411	LS015	060	PICKUP	
ITEM NO.	DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	AMOUNT
00112-074-61165	61165 WOMENS PERFORMANCE POLO	N/A	1	28.00	28.00
A/C62425	EMBROIDER LOGO	N/A	1	12.95	12.95
A/C62425	EMBROIDER NAME	N/A	1	5.95	5.95
	ORDER COMPLETE				
				SUBTOTAL	46.90
				SALES TAX	2.17
				INVOICE TOTAL	49.07
<p>PLEASE REMIT TO: SACRAMENTO UNIFORMS - 512 P.O. Box 202516 DALLAS, TX 75320-2516</p> <p><i>Bill to PO# F2233</i></p> <p>THANK YOU VERY MUCH!</p>					
512 v6.00(SR2)					

THIS IS NOT AN INSTALLMENT PURCHASE. FINANCE CHARGES WILL BE APPLIED AT THE RATE OF 1.5% PER MONTH (18% ANNUAL RATE) AGAINST ANY AMOUNT DUE AFTER 11/11/2012.

* PLEASE REFERENCE THIS INVOICE NUMBER WITH YOUR REMITTANCE:

512 500451

Request from