



Date 12/11/12

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

VENDOR NAME AND ADDRESS: WOODCRAFT 320 of Sacramento 9523 Folsom Blvd. Sacramento, CA 95827 916. 302-9664 M-F 9AM-7PM 916. 362-9702	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call 2012 DEC 13 P 2:19 Email 320@woodcraft-sacto.com
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	#150952 RARE EARTH MAGNET 1" x 1/8"	1	ea.	150952	31.50	31.50
2	STEEL WASHERS 1/8" (6 pcs)	1	ea.	150957	9.50	9.50
3	SAND FLEX HAND BLOCK (MEDIUM)	1	ea.	126426	4.79	4.79
4	SAND FLEX HAND BLOCK (FINE)	1	ea.	126425	4.79	4.79
5	T-9 RUST PROTECTANT (12oz)	1	ea.	03056	18.99	18.99
6	LITTLE RED CAP CANISTER	1	ea.	151206	7.50	7.50
7						
8	FLC					
9	Contact: Travis Miller					
10	916 608-6578					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL SALES TAX 8.8% TOTAL (Not to Exceed \$200.00)	77.07 5.17 6.17 83.24
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.

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: TRAVIS J. MILLER TYPED/PRINT DATE 12/11/12

REQUESTED BY: Travis J. Miller SIGNATURE DATE 12/11/12

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE 12/12/12

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 12/12/12

Received by _____ Date _____

BENFD 4500 / 11 / FL VA OPER
Bus. Unit Account Fund Org

05100 / 00000 / 2013 / 041A \$ 83.24
Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

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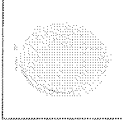
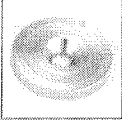



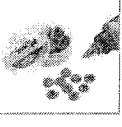
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SEARCH

	Rare Earth Magnet 1" x 1/8" (25mm x 3mm) 6pcs 150952 In Stock	1	Unit Price: \$31.50 Item Total: \$31.50
	Steel Washers 1 1/8" O.D. For Rare Earth Magnets 6pc w/ #10 x 5/8" Screws 150957 In Stock	1	Unit Price: \$9.50 Item Total: \$9.50
	Klingspor Sandflex Hand Block, Medium 126426 In Stock	1	Unit Price: \$4.79 Item Total: \$4.79
	Klingspor Sandflex Hand Block, Fine 126425 In Stock	1	Unit Price: \$4.79 Item Total: \$4.79
	T-9 Rust Protectant, 12 Ounce Spray 03Q56 In Stock	1	Unit Price: \$18.99 Item Total: \$18.99
	Little Red Cap Canister 151206 In Stock	1	Unit Price: \$7.50 Item Total: \$7.50

Order Subtotal:
\$77.07

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