



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

2013 JAN 17 P 12:47

VENDOR NAME AND ADDRESS: THOMSON WEST 525 Wesco H Rd EAGAN, MN 55123	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below <input type="checkbox"/> Will Call (Check one)
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	CA PENAL CODE 2013	1	EA			31.25
2	CA VEHICLE CODE 2013	1	EA			49.03
3						
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:

Lottery *Lottery*
 Program Name
 For grants/special projects: *700P*
 Project/Grant Number
 Program Director/Coord. Signature: *[Signature]*
 Program Goal/Objective Number/Explanation: *Eligible Instructional material*

SUB-TOTAL	80.28
SALES TAX	6.42
TOTAL (Not to Exceed \$200.00)	86.70

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: *TANYA GEORGE* DATE: *1/11/13*

REQUESTED BY: *[Signature]* DATE: *1/11/13*

APPROVED: *[Signature]* DATE: *1/15/13*

APPROVED: *[Signature]* DATE: *1/18/13*

Received by	Date
<i>GENFD 6300 / 12 / FL.VI.LIBR</i>	
Bus. Unit Account Fund Org	
<i>61200 / 00000 / 2013 / 700P</i>	<i>\$ 86.70</i>
Program Sub-Class BY Proj/Grnt	Amount
Bus. Unit Account Fund Org	
Program Sub-Class BY Proj/Grnt	Amount



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

Subscription Notice

This Package Contains:
CA VEHICLE CODE 2013 PAMPHLET

Date: 12/16/2012
Account # 1003190006
Delivery # 0406942133
PO #

QTY: 1	TOTAL: \$ 49.03
This is Box 001 of 001	

All pricing Resides on Box 1

Do Not Remit from this Document-----Invoiced Separately
Please contact West Group Customer Service at 1-800-328-4880 if you have questions about this subscription notice.

CA VEHICLE CODE 2013 PAMPHLET



Presorted
BPM
U.S. Postage Paid
West Group

List #: 000100866799

#BZNBCNW #4069 4213 3947 0013#
LOS RIOS COMMUNITY COLLEGE DIST Pallet #: 006
FOLSOM LAKE CENTER 0
10 COLLEGE PKWY 964
FOLSOM, CA 95630-6798



4069421330101001



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

Subscription Notice

This Package Contains:
CA PENAL CODE 2013 PAMPHLET

Date: 12/16/2012
Account # 1003190006
Delivery # 0406581044
PO # 0001025074

QTY: 1	TOTAL: \$ 31.25
This is Box 001 of 001	

All pricing Resides on Box 1

Do Not Remit from this Document-----Invoiced Separately
Please contact West Group Customer Service at 1-800-328-4880 if you have questions about this subscription notice.

CA PENAL CODE 2013 PAMPHLET



Presorted
BPM
U.S. Postage Paid
West Group

List #: 000100865342

#BZNBCNW #4065 8104 4490 0019#
LOS RIOS COMMUNITY COLLEGE DIST Pallet #: 028
FOLSOM LAKE CENTER 0
10 COLLEGE PKWY 2809
FOLSOM, CA 95630-6798



4065810440101001