



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

P.O. No. F 2744

Date 4/24/2013

LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: RESCO PRINTING 6160 ENTERPRISE DR. DIAMOND SPRINGS, CA 530-642-2842 95619	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA 95630 916-608-6650
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	PERFORATE 1000 SHEETS					
2	OF 11X17 65# COVER					
3	* STOCK SUPPLIED *					
4	SET-UP (INCLUDED)					\$42.20
5						
6	Verbal Quote					
7	KAY OR MIKE					
8						
9	Email PO to: rescop@directcon.net					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchased is in compliance with the requirements of:

Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL 8.0% SALES TAX TOTAL (Not to Exceed \$200.00)	42.20 3.37 45.57
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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: LAURA KELLY TYPED/PRINT DATE: 4/24/2013

REQUESTED BY: Laura Kelly SIGNATURE DATE: 4/24/2013

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 4/24/2013

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 4/26/13

Received by _____ Date _____

Bus. Unit Account Fund Org: GENFD 4500 111 FL.VA.PRNT

Program Sub-Class BY Proj/Grnt Amount: 60100/00000 13/041A \$45.57

Bus. Unit Account Fund Org: _____

Program Sub-Class BY Proj/Grnt Amount: _____