

FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630
TELEPHONE (916) 608-6549

CHECK NO. **FL-00806**

VENDOR NO. **0000003279**

DATE **April 10, 2013**

LOCATION **09**

4/19/13 TO AOPS

TO **Pizza Plus**
4615 Missouri Flat Rd #12
Placerville CA 95667

NOT TO EXCEED ~~\$250.00~~ \$200.00

REQUISITIONED BY
Req# 759929 - A. Padash

| | | | | | | | | |
|----------|---------|------|------------------|---------|-------|------|---------------|--------|
| GENFD | 5200 | 12 | FL.VS.PAOF | 64600 | 00000 | 2013 | 438A | 190.28 |
| BUS UNIT | ACCOUNT | FUND | DEPARTMENT (ORG) | PROGRAM | CLASS | BY | PROJECT/GRANT | AMOUNT |

| | | | | | | | | |
|----------|---------|------|------------------|---------|-------|----|---------------|--------|
| | | | | | | | | |
| BUS UNIT | ACCOUNT | FUND | DEPARTMENT (ORG) | PROGRAM | CLASS | BY | PROJECT/GRANT | AMOUNT |

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | EST. TOTAL AMOUNT |
|----------|------|--|------------|-------------------|
| | | <i>Pizza for Financial Aid Awareness Fair at EDC Thursday April 18th, 2013</i> | | |
| 3 | | Large Cheese | | |
| 3 | | Large Veggie | | |
| 3 | | Large Pepperoni | | |
| 3 | | Large Canadian Bacon and Pineapple | | |
| 3 | | Large Chicken Garlic with white sauce | | |
| | | RECEIVED BY: _____ | | |
| | | DATE: _____ | | |

pd 4-10-13 94671423 190.28

| | | |
|--|---|---|
| FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630 Folsom Lake College will pay to the order of: ***** <i>Pizza Plus</i> ***** | BANK OF AMERICA GOVERNMENT BANKING DATE: <u>April 10, 2013</u> | CHECK No. FL-00806 11-35 1210 |
| \$ <u>190.28</u> (NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN | | |
| <u>One hundred Ninety Dollars 28/100</u> DOLLARS | | |
| COPY NOT NEGOTIABLE | | |
| ADMINISTRATIVE SERVICES | | |

Pizza Plus

4615 Missouri Flat Rd #12

Placerville, CA 95667

530-626-9200

Invoice

| | |
|---------|-----------|
| DATE | INVOICE # |
| 4/18/13 | 642 |

| |
|---|
| BILL TO |
| Folsom Lake College Denise Parrish 10 College Parkway Folsom,, CA 95630 EDC Administration Office |

| |
|-------------|
| P.O. NUMBER |
| Verbal |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-----------|--|------------|--------|
| | | Deliver April 18, 2013. Deliver to EDC Admin. Office | | |
| 3 | Sales | Large Cheese pizza's | 11.00 | 33.00T |
| 3 | Sales | Large Veggie Pizza's | 13.00 | 39.00T |
| 3 | Sales | Large Pepperoni pizza's | 11.00 | 33.00T |
| 3 | Sales | Large Canadian Bacon and Pineapple pizza's | 11.00 | 33.00T |
| 3 | Sales | Large Chicken Garlic with white sauce | 13.00 | 39.00T |
| | | Sales Tax | 7.50% | 13.28 |

| | |
|--------------|----------|
| Total | \$190.28 |
|--------------|----------|

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. 759929
P.O. NO. _____

Vendor Code _____
Approved _____
Terms _____
F.O.B. _____

DATE 3/22/13
VENDOR Pizza Plus
ADDRESS 4615 Missouri Flat Rd #12
CITY Placerville STATE CA ZIP 95667
PHONE 530-626-9200 FAX _____

DELIVERY INSTRUCTIONS

04 FIN AID FLC
Location Code
FLC Financial Aid
College/District Location Department
SDEM 4/18/13
Division Date Required

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small> | ORDERED | | AMOUNT | |
|---|---|----------|------|-----------------------------------|-------------|
| | | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Pizza for Financial Aid Awardees | | | | |
| 2 | fair @ EDC | | | | |
| 3 | Thurs April 18 th 2013 | | | | |
| 4 | | | | | |
| 5 | Large Cheese | 3 | | 11.00 | 33.00 |
| 6 | Large Veggie | 3 | | 13.00 | 39.00 |
| 7 | Large Pepperoni | 3 | | 11.00 | 33.00 |
| 8 | Large Canadian Bacon & Pine | 3 | | 11.00 | 33.00 |
| 9 | Large Chicken Garlic w/whitesauce | 3 | | 13.00 | 39.00 |
| 10 | | | | | |
| 11 | Delivery to EDC Admin. | | | | |
| 12 | Email to: A. Andrews, V. Shane, Denise Parrish. | | | | |
| 13 | SUBTOTAL | | | | \$177.00 |
| Purchases Charged to Categorical Programs, Grants or Special Projects | | | | Sales Tax | \$13.28 |
| This purchase is in compliance with the requirements of _____ | | | | Total | \$190.28 |
| Program Director/Coordinator Signature: <u>Ali Kadash</u> For grants/special projects | | | | Program Name: <u>BFAP</u> | |
| | | | | Project/Grant Number: <u>438A</u> | |
| Program Goal/Objective Number/Explanation | | | | | |

I 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: ALI PADASH TYPED/PRINT DATE 4/1/13
REQUESTED BY: Ali Kadash SIGNATURE DATE 4/1/13
AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4/13/13

| | | | | | |
|---------------------------------------|--------------|-------------|-------------|--------|---------------|
| <u>GENFD / 5200 / 12 / FL-US-FA0F</u> | | | | | |
| Bus. Unit | Account* | Fund | Org | | |
| <u>64600</u> | <u>00000</u> | <u>2013</u> | <u>438A</u> | \$ | <u>190.28</u> |
| Program | Sub-Class | BY | Proj/Gnt | Amount | |
| | | | | | |
| Bus. Unit | Account* | Fund | Org | | |
| | | | | \$ | |
| Program | Sub-Class | BY | Proj/Gnt | Amount | |
| | | | | | |

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____
Building _____ Room No. _____

