



FLC BUSINESS SERVICES

LIMITED PURCHASE ORDER

Date _____

(Not to Exceed \$200.00)

2014 APR - 8 A 6: 37

VENDOR NAME AND ADDRESS: Holliday Moore-Past EMPLID: _____ C/O FLC BSO	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Employee Reimbursement					
2	Marshall / Home Goods					15.14
3	Michaels					38.84
4	Home Depot					4.26
5	Michaels					19.42
6	Reimbursement for PISO					
7	out-of-pocket Expense for					
8	10th Anniversary Presentation					
9	& Accreditation Certificate Display					
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 Level/Objective Number/Explanation _____

SUB-TOTAL	
SALES TAX	
TOTAL (Not to Exceed \$200.00)	\$ 77.66

Reference P.O. number on all invoices and packing slips. Total may not exceed \$200.00 including tax and shipping costs. Mail as in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

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: Holliday Moore-Past DATE: 3/24/14

H.M. Past DATE: 3/24/14

Received by					Date	
Bus. Unit	Account	Fund	Org	Amount		
60100	00000	2014	041A	\$ 77.66		
Program	Sub-Class	BY	Proj/Grnt	Amount		
/	/	/	/			

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 4/7/14

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

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

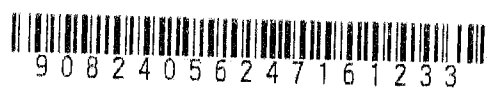
FLC
Marshalls & HomeGoods

Desert Ridge Market Place
21001 North Tatum Blvd, Suite 56
Phoenix, AZ 85050
(480) 473-2127

52 - STORAGE & OR 107995 6.99 T
52 - STORAGE & OR 107995 6.99 T
SUBTOTAL \$13.98
AZ 8.300% Sales Tax \$1.16
TOTAL \$15.14
VISA \$15.14
*****3130
PURCHASE
EXPIRES: **/** SWIPED
AUTH# 787932
02/22/14 17:43:54
REFERENCE #: 22628081

LPO F2498
PISO (FLC)
10th Anniversary
Presentation
Expense

MARSHALLS VALUES YOUR FEEDBACK!
Tell us what you think about
your store visit today and
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\$500 Marshalls Gift Card!
Visit www.MARSHALLSFEEDBACK.com
Respond by 03/08/14.
You will need to reference
your receipt
Survey number: 0824056247
SEE WEBSITE FOR COMPLETE RULES



ITEMS 2
0521
0824 05 6247 02/22/14 15:43:47 1181

THANK YOU FOR SHOPPING AT MARSHALLS
SEE YOU TOMORROW!
Refunds within 30 Days with Receipt
Store Credit Only with Gift Receipt
Other restrictions may apply.

PISO (FLC) LPO F2498
Accreditation Cert. Display

Michaels

Where Creativity Happens™

MICHAELS STORE #2046 (916)983-2633

2715 E BIDWELL
FOLSOM, CA

** Return Barcode **

8-9641-4995-6315-8670-1111-9112-1891-4091



895 SALE 0923 2046 002 2/26/14 12:23

RBN MG WRD STN JA 400100703922	8.99	1 @	8.99
RBN MG WRD STN JA 400100703922	8.99	1 @	8.99
RBN MG WRD STN JA 400100703922	8.99	1 @	8.99
RBN MG WRD STN JA 400100703922	8.99	1 @	8.99

SUBTOTAL	35.96
SALES TAX 8%	2.88
TOTAL	38.84

ACCOUNT NUMBER *****3130
 VISA/MASTERCARD 38.84
 APPROVAL: 100838 SWIPED ONLINE

This receipt expires at 90 days on 05/29/14

8-9641-4995-6315-8670-1111-9112-1891-4091

0044-9994-0964-4309-3161-0172-1899-401



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More doing.™

2675 EAST BIDWELL STREET
FOLSOM, CA. 95630 (916)983-0401

6675 00059 27595 03/06/14 10:22 AM
CASHIER SELF CHECK OUT - SCOT59

6945133502936 PIN OR HOOK <A>	
1.5" ZINC PIN ON HOOKS	
2@1.97	3.94

SUBTOTAL	3.94
SALES TAX	0.32
TOTAL	\$4.26
XXXXXXXXXXXX3189 HOME DEPOT	4.26
AUTH CODE 006973/4590974	TA



6675 59 27595 03/06/2014 2767

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 06/04/2014
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
2PX5 62154 55538

Password:
14156 55479

Entries must be entered by 04/05/2014. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

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Free quotes by trusted home service pros
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Michaels #2046
CUSTOMER SPECIAL ORDER
BROADSTONE CENTER
2715 E BIDWELL ST
FOLSOM, CA 95630-6404
United States

Order # CSO333477
Taken By Sean D
Order Date 2/26/2014
Estimated Pickup Date 3/13/2014

Holliday Moore-Past
239 East Aster Drive
Pheonix, AZ 85022
United States

Phone (602) 617-2444
Email

Estimated Pickup Date 3/13/2014

SKU	Description	Warehouse	Qty	Unit price	Disc	Ext. price
141473	RBN MG WRD STN JADE 2.5" 10Y	ALLIANCE_VW	2	\$8.99		\$17.98
						SubTotal \$17.98
						General Sales and Use Tax (8.%) \$1.44
						Total \$19.42

Comments (none)

Payment History

Date	Tender	Amount	Number	Auth code
2/26/2014	Visa	\$19.42	3130	966640

RETURN POLICY The following guidelines refer to all Buy the Bunch™ – Special Order Items To exchange or return any Buy the Bunch™ Special Order purchases in one of our stores, you must return to the store where you placed your special order. Buy the Bunch™ Special Order Items must be returned within 120 Days of the date you picked up your special order at the store. Orders purchased using credit or signature debit cards will be credited back to the original card. Original card must be present at the time of the refund. You may be asked to provide a photo ID to complete your return. There is a 10 day waiting period on all orders purchased with a check prior to a refund being processed. Orders \$150.00 and under purchased with cash or check will be refunded in cash at the store. Orders over \$150.00 purchased with cash or check will be refunded in the form of a check mailed to you within 14 business days. If the entire order is cancelled on the same day it is placed, your cash or check will be immediately returned to you. Subject to applicable local law. Void where prohibited.

(CUSTOMER COPY)

223046
MICHAELS STORES INC2046C
2715 E BIDWELL
FOLSOM, CA 95630
916-983-2633

Term ID: 001

Ref #: 001

Sale

XXXXXXXXXXXX3130

VISA

Entry Method: Swiped

02/26/14

16:18:07

Inv #: 000001

Appr Code: 966640

Apprvd: Online

Batch#: 057001

Total:

\$ 19.42

Customer Copy

ASO (FLC)

LPO F2498

Accreditation
Cert Display