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		ORDERE	1	UNIT	TOTAL
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5 Office Depot, plastic					14.99
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7 FLC Bookslore (Dathernes)				Nut Schliger (N. 1997). A sea belief annu d'an ann an ann ann ann ann ann	tot
8					1.49
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10			SU	btop	16-98
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:			SUB-TOTAL SALES TAX	\$13	1.7.80
Program Name Program Director/Coord. Signature Project/GrantNume Project/GrantNume Project/GrantNume		(Not to F	TOTAL Exceed \$200.00)		1700
Security Number/Explanation	lites,	(NOLIO I	=xceeu \$200.00)		1.1.80
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.					LI
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-	Received by				Date
REQUESTED BY: A TRPEDPRINT DATE	<u>Gen (</u> Bus. Unit	Account	500 /12 Fund Org	t. T	.us. DSPSAT
REQUESTED BY SIGNATURE DATE	CC 20 Program	Sub-Class	BY Proj/	514 4 Grnt	Amount
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	/ Bus. Unit	Account	/ / Fund Org		
APPROVED: VICE PRESIDENT, ADMINISTRATION 412/14	/ Program	/ Sub-Class	/ BY Proj/	'Grnt	\$ Amount
Vendor: <u>Blue</u> Receiver: <u>Goldenrod</u> Accounting: <u>Yellow</u> Bus	siness Office:	<u>Green</u>	Dept/Requestor:	<u>Pink</u>	GS #32 Revised 05/2010

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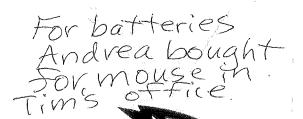
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