



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

P.O. No. F 2575

PP

Date 2/6/14

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

2014 FEB 10 A 9:17

VENDOR NAME AND ADDRESS: FLC-BETA Mu Upsilon (PTK) 10 COLLEGE PARKWAY FOLSOM, CA 95630	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	MEMBERSHIP DUES FOR:					
2	MARY GOLGIN	1				80-
3	MUKHTAR HUSSAIN	1				80-
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:

EDPS
Program Name

HONOR SOCIETY DUES
Program Goal/Objective Number/Explanation

For grants/special projects 408B
Project/Grant Number

SUB-TOTAL	---
SALES TAX	---
TOTAL (Not to Exceed \$200.00)	160-

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: J. FLORES TYPED/PRINT DATE 2/6/14

REQUESTED BY: [Signature] SIGNATURE DATE 2/6/14

APPROVED: Melanie Dixon DEAN OR OTHER AUTHORIZED SIGNATURE DATE 2/7/14

APPROVED: Kathleen Furkin VICE PRESIDENT, ADMINISTRATION DATE 2/10/14

Received by _____ Date _____

GENRO / 7334 / 12 / FL vs. EDPS
Bus. Unit Account Fund Org

7325 / 0000 / 2014 / 408B \$ 160-
Program Sub-Class BY Proj/Grnt Amount

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

FLC-Beta Mu Upsilon (PTK)

Folsom Lake College -10 College Parkway
Folsom, CA 95630
916-608-6603

Feb 6, 2014

INVOICE#

FOR: *Membership Dues*

Bill To:
EOP&S
Folsom Lake College
10 College Parkway
Folsom Lake College
Phone: 916-608-6721

DESCRIPTION	AMOUNT
Membership dues (\$80/person) for the following EOPS students:	
Mary Goggin	\$80.00
Mukhtar Hussain	\$80.00
TOTAL	\$160.00

Make all checks payable to: Beta Mu Upsilon Chapter Phi Theta Kappa Folsom Lake College
If you have any questions concerning this invoice, contact Wayne Jensen at 916-608-6629

THANK YOU FOR YOUR BUSINESS!