



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

P.O. No. F 2576

Date 2/10/14

FLC BUSINESS SERVICES LIMITED PURCHASE ORDER

VID: 18783

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <b>Tim McHogue</b> 5729 Marty way Sacramento, ca 95812	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call FLC - Please call Tim's office ext - 6771 when ready
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Request for					
2	reimbursement for					
3	supplies					
4						2.89
5	FLC - bookstore (batteries)					3.12
6	FLC - bookstore (batteries)					<del>3.22</del>
7						2.98
8						
9						
10						\$5.87

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

DSPS  
Program Name

428A  
Project/Grant Number

Services to students with disabilities  
Program Goal/Objective Number/Explanation

SUB-TOTAL	6.34
SALES TAX	47¢ <del>45¢</del>
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>6.34</b>

**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: Tim McHogue (TYPED/PRINT) DATE: 2-10-14

REQUESTED BY: [Signature] SIGNATURE DATE: 2-10-14

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 2/10/14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 2/12/14

Received by	Date			
<u>Genrod 4580 12</u>	<u>FL-US-DSPS</u>			
Bus. Unit	Account	Fund	Org	Amount
<u>428A</u>	<u>00000</u>	<u>2014</u>	<u>428A</u>	<u>6.34</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
				\$



FLC BOOKSTORE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6565

STORE:00001 REG:101 TRAN#:2364  
CASHIER:STEPHEN M

SUPPLIES 4 Pack AA Batts  
221 T  
(1 @ 2.89) 2.89

Subtotal 2.89  
T1 Sales Tax (08.000%) 0.23  
**TOTAL 3.12**  
**DEBIT 3.12**

Card#: XXXXXXXXXXXX6553

*Service Convenience Courtesy*

THANK YOU FOR SHOPPING AT YOUR  
FLC BOOKSTORE  
ORIGINAL RECEIPT, REQUIRED  
FOR ALL REFUNDS  
SEE ATTACHED REFUND POLICY.

V202.57 10/28/2013 10:20AM



CARDHOLDER COPY



FLC BOOKSTORE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6565

STORE:00001 REG:101 TRAN#:3230  
CASHIER:SHANNON G

ELECTRONICS 2 Pack AA Batts  
471 T  
(1 @ 1.49) 1.49  
ELECTRONICS 2 Pack AA Batts  
471 T  
(1 @ 1.49) 1.49

Subtotal 2.98  
T1 Sales Tax (08.000%) 0.24  
**TOTAL 3.22**  
**CASH 3.22**

*Service Convenience Courtesy*

THANK YOU FOR SHOPPING AT YOUR  
FLC BOOKSTORE  
ORIGINAL RECEIPT, REQUIRED  
FOR ALL REFUNDS  
SEE ATTACHED REFUND POLICY.

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CUSTOMER COPY