



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p style="font-size: 24px; text-align: center;">SCANTRON</p>	<p>DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p> <p>FOLSOM LAKE COLLEGE OFFICE OF INSTRUCTION ATTN: JAE ANDERSON 10 COLLEGE PARKWAY FOLSOM, CA 95630</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	SCANTRON FORM 815-E QUIZZSTRIP	2	PK	815-E	36.95	73.90
2	15 QUESTION X 5 ALPHA					
3						
4						
5	ONLY ORDER					
6	DO NOT SEND TO VENDOR					
7	J. Anderson to provide invoice					
8	SHIPPING					
9						
10						

<p>Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:</p> <p style="font-size: 24px; text-align: center;">LOTTERY</p> <p>Program Name</p> <p>For grants/special projects <u>700P</u></p> <p>Project/Grant Number</p>	<p>SUB-TOTAL 84.82</p> <p>SALES TAX 5.91</p> <p>TOTAL (Not to Exceed \$200.00) \$ 90.73</p>
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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.

<p>REQUESTED BY: <u>JAE A. ANDERSON</u> TYPED/PRINT</p> <p>DATE: <u>4.4.2014</u></p> <p>SIGNATURE: </p> <p>DATE: <u>4.4.2014</u></p> <p>DEAN OR OTHER AUTHORIZED SIGNATURE: </p> <p>DATE: <u>4/4/14</u></p> <p>VICE PRESIDENT, ADMINISTRATION: </p> <p>DATE: <u>4/4/14</u></p>	<p>Received by _____ Date _____</p> <p>Bus. Unit Account Fund Org</p> <p><u>GENFD / 4300 / 12 / FL.VI.OFFC</u></p> <p><u>49000</u></p> <p><u>700P</u> / <u>00000</u> / <u>2014</u> / <u>700P</u></p> <p>Program Sub-Class BY Proj/Grnt</p> <p>Amount \$ 90.73</p>
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Search :

Your Shopping Cart

[Continue Shopping](#) [Checkout](#)

Cart

[Save Cart](#) [Save To List](#)

- ✓ The Shipping and Handling fee will be calculated during the check-out process.
- ✓ Estimated Sales Tax, if applicable, will be calculated during check out process.
- ✓ Your cart expires on 04-MAY-2014. Please save this cart if you intend to use it beyond this date.
- ✓ If quantities are changed, press the "Recalculate" button to obtain your new total amount.
- ✓ Review the "Scantron Legal Terms" by clicking the link at the bottom of the page.

Delete Remove	Part Number	Item	Unit	Quantity	Unit Price	Total Price
	815-E	815-E QUIZZSTRIP 15-QUS X 5 ALPHA (500/PKG)	PACKAGE	2	Retail: \$36.95 Your Price: \$36.95	Retail: \$73.90 Your Price: \$73.90
Recalculate Delete Cart						Sub-Total: \$73.90

Promotional Code

Enter your Promotion Code and click 'Apply'. Please note that Promotion Codes are case sensitive.

[Apply](#)

[Continue Shopping](#) [Checkout](#)

Packing Slip

Delivery: 1693782

Ship To:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630, US

Bill To:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

Order Number: 1370512 Date: 4-Apr-14 15:00 PM Page: 1 of 1
 Customer PO Number: F2736
 Customer Agreement / Contract Number:
 Shipping Priority: Freight Terms:

Contact: JAE ANDERSON

Sales Representative: Web, FOB:

Carrier : GROUND
 Packing Instructions:

Method: GROUND

Waybill #:

SFI Number

Weight:

Ship Date:

Order Line#	Item	Description	Revision	Part Type	Delivery To / Install At	Quantity			UOM
						Order	Ship	B/O	
1.1	815-E	815-E QUIZZSTRIP 15-QUS X 5 ALPHA (500/PKG)				2	2		PKG

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 APR 15 2014