



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

P.O. No. F 2737

Date 6/9/14

2014

**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:  <i>Rancho Cordova Independent</i>  <i>7144 Fair Oaks Blvd., Suite 5</i>  <i>Carmichael, CA 95608</i>  <i>916-773-1111, Fax- 916-773-2999</i></p>	<p>DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below          (Check one) <input type="checkbox"/> Will Call  <i>Folsom Lake College</i>  <i>10 College Parkway</i>  <i>Folsom, CA 95630</i></p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>Place print ad in June 27, 2014 edition (eighth page, color) promoting Fall 2014 enrollment (1 of 24 ads)</i>					<i>145.00</i>
2						
3						
4						
5						
6						
7	<i>e-mail: publisher@mpcs.com</i>					
8						
9						
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 Goal/Objective Number/Explanation \_\_\_\_\_

SUB-TOTAL	
SALES TAX	
<b>TOTAL</b> (Not to Exceed \$200.00)	<i>145.00</i>

**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: *Kristy L. Hart* TYPED/PRINT DATE: *6/9/14*  
 REQUESTED BY: *Kristy L. Hart* SIGNATURE DATE: *6/9/14*

Received by \_\_\_\_\_ Date \_\_\_\_\_  
*BENED, 5890 / 11 / ELVA PISO*  
 Bus. Unit Account Fund Org  
*67100 / 00000 / 2014 / 051C* \$ *145.00*  
 Program Sub-Class BY Proj/Grnt Amount

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE  
*Kathleen Kubler* *6/10/14*  
 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

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