



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

P.O. No. F 2786

Date 5/7/14

FLC BUSINESS SERVICES

LIMITED PURCHASE ORDER

AMOUNT: \$11:28 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: FLC BOOK STORE	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	UPS Shipping to MTI					25.13
2	scripts returned					
3	UPS Shipping to WOC					6.72
4	Proofs returned					
5						
6						
7	SD 2014					
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL	31.85
Program Name: _____	SALES TAX	
For grants/special projects: _____	TOTAL (Not to Exceed \$200.00)	31.85
Program Director/Coord. Signature: _____ Project/Grant Number: _____		
Program Goal/Objective Number/Explanation: _____		

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: Rosita Russo DATE: 5/7/14

REQUESTED BY: [Signature] DATE: 5/7/14

APPROVED: [Signature] DATE: 5/7/14

APPROVED: Kathleen Kuklen DATE: 5/2/14

Received by _____ Date _____

GENFD 15810 / 11 / FLVI. PRO7

Bus. Unit Account Fund Org

10090 / 0000 / 2014 / 0410 \$ 31.85

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount



Shipment Receipt

Transaction Date: 07 May 2014

Tracking Number:

1Z74A7E90394103277

Address Information		
Ship To: MTI 31A Industrial Park Road NEW HARTFORD CT 060572310	Ship From: Fic Bookstore Folsom Lake College Bookstore 100 Scholar Way Folsom CA 95630 Telephone:916-608-6586	Return Address: Fic Bookstore Folsom Lake College Bookstore 100 Scholar Way FOLSOM CA 95630 Telephone:916-608-6586

Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 24.0 lbs (24.0 lbs billable)	Other Packaging		Reference#1 - Reference#2 -

UPS Shipping Service and Shipping Options	
Service: Guaranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge Delivery Area Surcharge Package 1	UPS Ground Service End of Day Wednesday, May 14, 2014 30.87 USD 26.65 USD 2.15 USD 2.07 USD

Payment Information	
Bill Shipping Charges to: Total Charged: Negotiated Total:	Shipper's Account 74A7E9 30.87 USD 25.13 USD
A discount has been applied to the Daily rates for this shipment	

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).



Shipment Receipt

Transaction Date: 07 May 2014

Tracking Number: 1Z74A7E90393913886

Address Information		
Ship To: Weapons Of Choice 4075 Browns Valley Road NAPA CA 945584144	Ship From: Fic Bookstore Folsom Lake College Bookstore 100 Scholar Way Folsom CA 95630 Telephone:915-608-6566	Return Address: Fic Bookstore Folsom Lake College Bookstore 100 Scholar Way FOLSOM CA 95630 Telephone:915-608-6586

Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 3.0 lbs (3.0 lbs billable)	Other Packaging		Reference#1 - Reference#2 -

UPS Shipping Service and Shipping Options	
Service: Guaranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge	UPS Ground Service End of Day Thursday, May 8, 2014 7.47 USD 6.95 USD 0.52 USD

Payment Information	
Bill Shipping Charges to:	Shipper's Account 74A7E9
A discount has been applied to the Daily rates for this shipment	
Total Charged:	7.47 USD
Negotiated Total:	6.72 USD

Note: Your invoice may vary from the displayed reference rates.

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