

FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630
 TELEPHONE (916) 608-6549

CHECK NO. **FL-00830**

VENDOR NO. **0000003279**

DATE **August 28, 2013**

LOCATION **09**

TO **Fresh Mex**
 Missouri Flat Road
 Placerville, CA 95667

9/4/13 to ADORS
Pr. 94-684657 9/19/13

REQUISITIONED BY
 Req# 767250 - S. Clark/ D. Van Dam

GENFD	5200	12	ED.VI.SB70	49990	00000	2014	454Y	\$250.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
76	ea	<i>EDC Student Activities Club</i> Catering to support Bridge Day event on 8/30/13 Tacos & condiments	3.29	\$250.00

RECEIVED BY: _____
 DATE: _____

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630 Folsom Lake College will pay to the order of: *****Fresh Mex***** Two Hundred Fifty and no/100 DOLLARS	BANK OF AMERICA GOVERNMENT BANKING DATE: August 28, 2013	CHECK No. FL-00830 11-35 1210 \$ 250.00 (NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
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COPY NOT NEGOTIABLE

ADMINISTRATIVE SERVICES

FLO0830

Freshmex Espress Mexican Grill
3970H Missouri Flat Rd.
Placerville
(530)642-9778

SERVER: rafael g
TABLE: 606
TICKET: 247384 08/30/2013 11:32
GUEST #: 1

MISC FOOD ITEM 250.04
Qty: 76 @3.29 Ea
REDEEM CERTIFICATE -18.25
REDEEM CERTIFICATE -0.50

SUB TOTAL: 231.29
SALES TAX: 18.75

TOTAL: 250.04

CHECK PAID:

~~250.04~~ 250.00
BT

\$0.04 cash paid by
ECC Activity Club

Reimburse FCC REVL
FLO0830 only \$250.00



RAFAMEX
MISSOURI FLAT RD
PLACERVILLE CA 95667

916 871 0724
530 642 9035
530 642 9778
RAFAMEX7@GMAIL.COM

Invoice

Bill To:

FOLSOM LAKE COLEGE

Ship To:

Ship Via

<shipvia>

Tracking No

<tracking number>

FOB

<shipping_fob>

Code Description

FOOD STEAK CHICKEN CARNITAS
ONIOS CILANTRO TORTILLAS SALSA
2 TACOS PER PERSON

Qty Hours

76.00

Rate

\$3.29

Amount

\$250.04

* Indicates non-taxable item

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. 767250

P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE 8/15/13

REVL CK# F100829
~~F100829~~

F100830

VENDOR FRESH MEX

DELIVERY INSTRUCTIONS

ADDRESS MISSOURI flat road

04 edc b

CITY Placerville STATE CA ZIP 95967

Location Code edc cfc/sp70

PHONE 916 871 0724 FAX 530 642 9778

College/District Location admin Department 8/30/13
Division _____ Date Required _____

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	Request revolving check				
2					
3	Catering to support Bridge Day				
4	event on 8/30/13				
5					
6	Tacos & condiments	76	ea	3.29	250.04
7					
8	See attached quote				
9	ADMIW / will call				
10	deliver check to edc Deanne Lopez revolving check				250.00
11	Shannon Clark Student Activities				
12	8/30/2013 11am Club				.04
13	send EM to A. Andrews & requestors.				
Purchases Charged to Categorical Programs, Grants or Special Projects				SalesTax	
This purchase is in compliance with the requirements of <u>OK / SP70</u>					
Program Director/Coordinator Signature <u>Shannon Clark</u> For grants/special projects <u>OK / SP70</u>				Total <u>250.04</u>	
Program Goal/Objective Number/Explanation <u>qualifying grant expenditure</u>					

I 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: Shannon Clark TYPED/PRINT DATE 8/15/13

REQUESTED BY: Shannon Clark SIGNATURE DATE 8/15/13

REQUESTED BY: Shannon Clark SIGNATURE DATE 8/26/13

AUTHORIZED: Kathleen Kuklen DEAN OR AUTHORIZED SIGNATURE DATE 9/4/13

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

Genld / 5200 / 12 / ed.vi.sp70
Bus. Unit Account* Fund Org
Program Sub-Class BY Proj/Grnt Amount
\$ 250.00

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

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____
Building _____ Room No. _____

Instructions on Reverse