

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00838**

VENDOR NO. **0000003279**

DATE **September 30, 2013**

LOCATION **09**

TO **Aaron Brothers, Inc #239
2761 E. Bidwell St. Ste 200
Folsom, CA 95630-6409**

NOT TO EXCEED \$200.00

Pre-Pay

REQUISITIONED BY
PO # F1951 - K. Hart/K. Kirklin

| | | | | | | | | |
|----------|---------|------|------------------|---------|-------|------|---------------|--------|
| GENFD | 5890 | 11 | FL.CP.OFFC | 60100 | 00000 | 2014 | 041A | 130.99 |
| 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 |
|----------|------|--|------------|-------------------|
| | | <i>Pre-Pay Framing Required Custom serial photo order</i> Framing supplies and services for 2013 Folsom campus. | | 130.99 |
| | | | | 10.48 |
| | | | | 141.47 |

RECEIVED BY: _____
DATE: _____

| | | |
|---|--|---|
| FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630 Folsom Lake College will pay to the order of: | BANK OF AMERICA GOVERNMENT BANKING | CHECK No. FL-00838 DATE: September 30, 2013 |
| ***** Aaron Brothers Inc ***** | | \$ 141.47 (NOT TO EXCEED \$250.00) * THIS CHECK VOID 60 DAYS FROM DATE DRAWN |
| One hundred forty-one & 47/100 | | DOLLARS |
| COPY NOT NEGOTIABLE | | |

FL 00838

Aaron Brothers #239
2761 E. Bidwell St. Suite 200
Folsom, CA 95630

916-984-9397 10-01-13 S00239 R003

| | |
|------------------------|---------------|
| CUSTOM FRAME | 82.00 |
| 0000000158 | |
| 24X30 STEINBECK COFFEE | 48.99 |
| 0000843607 | |
| DISCOUNT | 69.99 - 21.00 |
| SUB TOTAL | 130.99 |
| SALES TAX | 10.48 |
| TOTAL | 141.47 |
| AMOUNT TENDERED | |
| CHECK | 141.47 |

TOTAL PAYMENT 141.47

40% OFF ONE REGULAR PRICED ITEM

excludes custom framing

excludes Aaron Brothers Best

Valid 10/07/13-10/13/13. SKU # 796656

#103825 10-01-13 10:45A CAH

Visit us at www.aaronbrothers.com



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 1951

FLC BUSINESS SERVICES Date 9/27/13
LIMITED PURCHASE ORDER

(Not to Exceed ~~\$200.00~~) **SEP 30 A 7:05**

| | | | |
|--|--|--|--|
| VENDOR NAME AND ADDRESS: <i>Aaron Brothers, Inc. #239 2761 E. Bidwell St., Ste. 200 Folsom, CA 95630-6409</i> | | DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call <i>REVL Pre-Pay CHK# F100838 9/30/13.</i> | |
|--|--|--|--|

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|--|----------|------|-----------|------------|---------------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | <i>Framing supplies and</i> | | | | <i>est</i> | <i>130.99</i> |
| 2 | <i>services for 2013 Folsom</i> | | | | <i>est</i> | <i>130.99</i> |
| 3 | <i>campus aerial photo</i> | | | | | |
| 4 | | | | | | |
| 5 | <i>*Request revolving check</i> | | | | | |
| 6 | <i>not to exceed \$200*</i> | | | | | |
| 7 | | | | | | |
| 8 | <i>Pre-Pay Required Custom</i> | | | | | |
| 9 | <i>Framing Order</i> | | | | | |
| 10 | | | | | | |

| | | |
|---|-----------------------------------|---------------|
| Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name _____ Program Director/Coord. Signature _____ For grants/special projects _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____ | SUB-TOTAL | <i>130.99</i> |
| | SALES TAX | <i>10.48</i> |
| | TOTAL (Not to Exceed \$200.00) | <i>141.47</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. Huff* DATE: *9/27/13*

REQUESTED BY: *Kristy L. Huff* SIGNATURE DATE: *9/27/13*

APPROVED: *Matthew Hubler* DEAN OR OTHER AUTHORIZED SIGNATURE DATE: *9/27/13*

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

Received by _____ Date _____

GENFD15890 / 11 / FL.CP.OFFC

Bus. Unit Account Fund Org

60100 / 00000 / 2014 / 0419

Program Sub-Class BY Proj/Grnt Amount

Program Sub-Class BY Proj/Grnt Amount

Program Sub-Class BY Proj/Grnt Amount