



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Mold Rite Inc. 21220 87th Ave. SE Woodinville, WA 98072	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Folsom Lake College Receiving Department 10 College Parkway Folsom, CA 95630 <i>Pre-Paid CK# FLOW842</i>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	2000 Series Grommet (cap & liner)	12	ea		3.68	\$44.16
2	3000 Series Grommet (cap & liner)	12	ea		4.20	\$50.40
3						
4						
5	<i>Pending Delivery</i>					
6						
7	<i>10/17 pre pay mailed to vendor</i>					
8						
9	<i>replace VCR # 767830</i>					
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	\$94.56
SALES TAX	7.56
TOTAL (Not to Exceed \$200.00)	\$102.12

RECEIVED BY: _____

DATE: _____

Received by Don Jackson (BDA) 10/21/13
Date

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.

TRAVIS MILLER 9/25/13
REQUESTED BY: TYPED/PRINT DATE

Bus. Unit Account Fund Org
65100 00000 2014 041A

Travis Miller (BDA) 9/25/13
REQUESTED BY: SIGNATURE DATE

Program Sub-Class BY Proj/Grnt Amount
\$ 102.12

Chloe (BDA) 9/25/13
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org

Kimberly Kunkler 9/25/13
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Program Sub-Class BY Proj/Grnt Amount
\$

Los Rios Community College District

Page _____ of _____

Requisition FLC BUSINESS SERVICES

Req. No. 767830

P.O. NO. _____

Vendor Code	DATE <u>9/9/13</u>
Approved	VENDOR <u>MOLD RITE INC.</u>
Terms	ADDRESS <u>21220 87TH AVE SE</u>
F.O.B.	CITY <u>WOODINVILLE</u> STATE <u>WA</u> ZIP <u>98072</u>
PHONE <u>(425) 483-2535</u> FAX <u>425</u>	

2013 SEP 10 P 12:48

DELIVERY INSTRUCTIONS	
Location Code	
College/District/Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	2000 SERIES GROMMET (CAP & LINER)	12	ea.	3.68	44.16
2	3000 SERIES GROMMET (CAP & LINER)	12	ea.	4.20	50.40
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
				SUB TOTAL	94.56
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	7.56
This purchase is in compliance with the requirements of _____					
Program Name _____					
For grants/special projects _____					
Program Director/Coordinator Signature _____				Total	
Project/Grant Number _____				102.12	
Program Goal/Objective Number/Explanation _____					

Change to order to expedite new work

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: TRAVIS J. MILLER TYPED/PRINT DATE 9/9/13

REQUESTED BY: Travis J. Miller SIGNATURE DATE 9/9/13

AUTHORIZED: Chris Kaminis DEAN OR AUTHORIZED SIGNATURE DATE 9-10-13

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

Bus. Unit	Account*	Fund	Org	Amount
<u>65100</u>	<u>00000</u>	<u>2014</u>	<u>041A</u>	<u>\$ 102.12</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account*	Fund	Org	Amount
				\$
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

MOLD RITE, INC
 21220 87th Ave SE
 Woodinville WA 98072
 (425) 483-2535 Fax: (425) 486-4606

INVOICE

115897-MRM	10/16/2013
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Bill To:

LOS RIOS COMMUNITY COLLEGE DISTRICT
 LRCCD/Accounting 1919
 Spanos Court
 SACRAMENTO CA 95825-3981 USA

Ship To:

FOLSOM LAKE COLLEGE
 RECEIVING DEPARTMENT
 10 COLLEGE PARKWAY
 FOLSOM CA USA

Terms: PRE-PAYMENT	Due Date: 10/17/2013
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Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
12	10-2000-0-BLACK	-	2 INCH LINER BLACK	1.840000	22.08
	F2423		9/30/2013		ORIGIN
	Misc. Comment:				
12	10-2000-1-BLACK	A	2 INCH CAP BLACK	1.840000	22.08
	F2423		9/30/2013		ORIGIN
	Misc. Comment:				
12	10-3000-0-BLACK	-	3 INCH LINER BLACK	2.100000	25.20
	F2423		9/30/2013		ORIGIN
	Misc. Comment:				
12	10-3000-1-BLACK	-	3 INCH CAP BLACK	2.100000	25.20
	F2423		9/30/2013		ORIGIN
	Misc. Comment:				

Remit To: P.O. Box 308 Woodinville, WA 98072

All Prices Are Shown in

Subtotal:	94.56
Tax:	0.00
Freight:	0.00
Total:	94.56

Thank You

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL-00842**

VENDOR NO. **0000003279**

DATE **October 16, 2013**

LOCATION **09**

40 HOURS 10/24/13

TO **Mold Rite, Inc
 P.O. Box 308
 Woodinville, WA 98072**

REQUISITIONED BY
LPO# F2423 - T.Miller/C. Raines

GENFD	4500	11	FL.VA.CUST	65100	00000	2014	041A	\$94.56 XIXXIX
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
		Maintenance Supplies - Per attached INV# 115897 MRM Prepayment Required		\$94.56
		RECEIVED BY: _____		
		DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00842
Folsom Lake College will pay to the order of: *****Mold Rite Inc.*****	DATE: <u>October 16, 2013</u>	11-35 1210
\$ <u>94.56</u> (NOT TO EXCEED \$250.00)	*THIS CHECK VOID 60 DAYS FROM DATE DRAWN	
\$ <u>Ninety Four and 56/100</u> DOLLARS	COPY NOT NEGOTIABLE	
ADMINISTRATIVE SERVICES		