

# FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00846**

VENDOR NO. **0000003279**

DATE October 29, 2013

LOCATION **09**

TO Rim Rock Water  
4570 Missouri Flat Rd.  
Placerville, CA

REQUISITIONED BY  
LPO# F427 - K. Zwerenz/D. Van Dam

GENFD	4300	12	ED.VI.AR03	19050	00000	2014	700P	\$76.00
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
16	ea	Distilled Water - 5 gal.	4.75	76.00

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

<b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	<b>BANK OF AMERICA</b> GOVERNMENT BANKING	CHECK No. <b>FL-00846</b>
Folsom Lake College will pay to the order of: *****Rim Rock Water*****	DATE: <u>October 29, 2013</u>	11-35 1210
_____ Seventy Six and no/100	\$ 76.00 (NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN	DOLLARS
		
⑈000846⑈ ⑆121000358⑆ 14993⑈ 11042⑈		



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> Rim Rock Water 4570 Missouri Flat Rd Placerville CA  930 6225331	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  Eldorado Center 6699 Campus Dr. Placerville CA
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Distilled water	16	ea		4.75	76.00
2						
3						
4	RAVL CK # FLO0846					
5	PRE-PAY					
6						
7						
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of: Lottery Program Name For grants/special projects <u>700P</u> Project/Grant Number Eligible Instructional Material Program Goal/Objective Number/Explanation	SUB-TOTAL  SALES TAX  <b>TOTAL</b> (Not to Exceed \$200.00)  76.00
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**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: Kim Zworenz TYPED/PRINT DATE: 10/22/13

REQUESTED BY: Kim Zworenz SIGNATURE DATE: 10/22/13

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 10/23/13

APPROVED: Rachel Rosental VICE PRESIDENT, ADMINISTRATION DATE: 10/25/13

Received by	Date			
<u>genty 430012 / EDVIAROS</u>				
Bus. Unit	Account	Fund	Org	Amount
	<u>K109D / 200000 / 2014 / 700P</u>			<u>\$ 76.00</u>
Bus. Unit	Account	Fund	Org	Amount
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

**RIMROCK WATER COMPANY**  
P.O. BOX 11  
PLACERVILLE, CA 95667  
(530) 622-5331

SOLD BY <i>R</i>		DATE <i>11-15-13</i>			
NAME <i>E1 Dorado Center</i>					
ADDRESS <i>Campus Dr - Placerville, CA</i>					
CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	
QTY.	DESCRIPTION		AMOUNT		
	SPRING				
	PURIFIED				
<i>16</i>	<i>DISTILLED</i>		<i>76 00</i>		
	<i>CUPS</i>				
	<i>RENTAL</i>				
<i>PO # F 427</i>					
	PREV. BALANCE				
RECEIVED BY			TAX		
<i>Pd. CK # FL-00846</i>	TOTAL		<i>76 00</i>		

For consumer information relating to water quality including a bottled water report contact Rimrock Water Co. at the above address or telephone number

**45278**      **Thank You!**  
NEBS CUSTOM printing service 1-800-886-0327      Ref. No: G 333700753