

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL-00847**

VENDOR NO. **0000003279**

NOT TO EXCEED \$200.00

DATE **November 12, 2013**

LOCATION **09**

11/18/13 TO AOPS

TO **Costco**
Folsom, CA

PAID
12/5/13

CK # 94-691741

REQUISITIONED BY
PO# F1834 - Vander Werf, W & Kirklin, K

GENFD	5200	11	FL.VA.OFFC	60100	00000	2015	041A	977.85
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
		Revolving check for supplies for administration office (condiments, coffee, etc.)		
		RECEIVED BY: <i>WJ Vander Werf</i>		
		DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00847 DATE: November 12, 2013
Folsom Lake College will pay to the order of: *****Costco*****	\$ 977.85 (NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN	11-35 1210
Ninety-seven and 85/100		DOLLARS
COPY NOT NEGOTIABLE		
ADMINISTRATIVE SERVICES		

ENTERED
insider
12-17-13

FLO0847



FOLSOM, CA #765

1800 CAVITT COURT
FOLSOM, CA 95630
LW Q ET 90-102244
MEMBER #322718172020

 I **Begin Bottom of Basket
 E 998876 7OPK WATER 6.99
 E47000000000 CA REDEMP VA 3.50
 E 998876 7OPK WATER 6.99
 E47000000000 CA REDEMP VA 3.50
 I *Bottom of Basket Item Count = 2

296917 DIXIE BOWL 8.99 A
 128163 DIXIE 6 7/8" 11.69 A
 128163 DIXIE 6 7/8" 11.69 A
 128163 DIXIE 6 7/8" 11.69 A
 785094 VNTYFR NAPKN 8.99 A
 210000087914 CPN/VANITY 2.00-
 974319 HOT CUP 8 OZ 9.99 A
 127509 SOLO FORKS 9.99 A

SUBTOTAL 92.01
 A 8.0% TAX 5.84

TOTAL ~~97.85~~
 VF Check/Member Writn 97.85
 CHANGE 2.00
 COUPONS TENDERED 2.00

TOTAL NUMBER OF ITEMS SOLD = 9
 CASHIER: KELLY B REG# 12
 14:38 0765 12 0216 177

CA TAXES PAID ON ANY TOBACCO PURCHASES
 THANK YOU!
 PLEASE COME AGAIN!



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

P.O. No. F 1834

FLC BUSINESS SERVICES
LIMITED PURCHASE ORDER

Date 11-6-13

2013 NOV -6 P 208 (Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p><i>Costco Wholesale</i> <i>Folsom, CA</i></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p> <p><i>REQUEST FOR Will Call</i> <i>TUES 11/12/13</i> <i>RTVL FLOOR 47</i></p>
--	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>Revolving check for</i>	<i>1</i>	<i>LOT</i>			<i>92.01</i>
2	<i>supplies for Administration</i>					
3	<i>office (condiments, coffee, etc)</i>					
4						
5	<i>NTE \$200-</i>					
6						
7						
8						
9						
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	<i>92.01</i>
SALES TAX	<i>5.84</i>
TOTAL (Not to Exceed \$200.00)	<i>97.85</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.

Wende G Vander Werf *11/6/13*
REQUESTED BY: TYPED/PRINT DATE
WG Vander Werf *11/6/13*
REQUESTED BY: SIGNATURE DATE

Received by _____ Date _____
Grant 5200 / 11 / FL VA OFFC
Bus. Unit Account Fund Org
60100 / 00000 / 2014 041A *\$97.85*
Program Sub-Class BY Proj/Grnt Amount

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE
Kathleen Kiebler *11/6/13*
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

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