LOS RIOS COMMUNITY COLLEGE DISTRICT

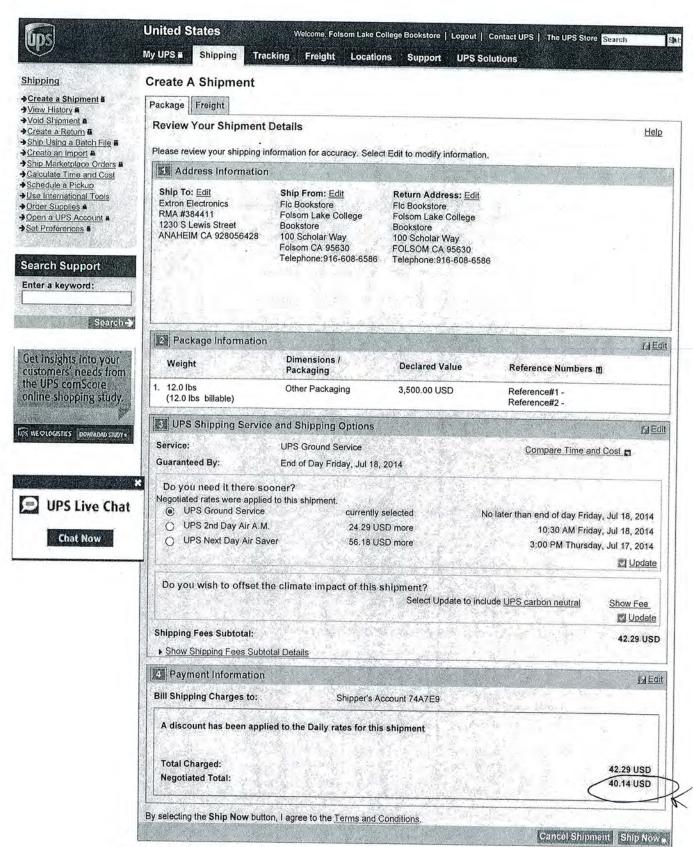
1919 Spanos Court · Sacramento, CA 95825-3981

P.O. No. F 2119
Date 7/16/2014

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

	(Not to Exceed \$200.00)					
VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: Deliver to Address Below (Check one)					
Folsom Lake College Bookstore 10 College Parkway Folsom, CA 95630						
10 College Parkway	David Hindi X6610					
Folsom, CA 95630						
	ORDERED		UNIT			
ITEM GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTITY	UNIT	STOCK NO.	PRICE	TOTAL	
1 Shipping and Return Shipping	1	Each		80.38	80.38	
2 - To and From Extron Electronics						
* For Repair of System 750, serial						
-# 846372002. Insured for \$3500						
* - each way.						
6						
7						
8						
9						
10	9					
Purchases Charged to Categorical Programs, Grants or Special Projects		SUB-TOTAL			80.38	
This purchased is in compliance with the requirements of:	SALES TA		SALES TAX			
Program Name						
Program Director/Coord. Signature For grants/special projects Project/Grant Num	ber	(Not to Exceed \$200.00)			80.38	
Program Goal/Objective Number/Explanation		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
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	Received by			Date		
with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.						
David Hindi 7/16/14	GENFD/5810 / II / FL. VI. AVSV					
REQUESTED BY: TYPED/PRINT DATE	Bus. Unit	Account	Fund Org			
David Hindi 7/16/14	61900	/00000	12015/0	41A	\$ 80.38	
REQUESTED BY: SIGNATURE DATE	Program	Sub-Class	BY Proj/C		Amount	
Mitauta 117/14		/	/ /			
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit	Account	Fund Org			
Athland Herklin 1/23/14		/	/ /		\$	
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program	Sub-Class	BY Proj/0	Grnt	Amount	



Note: Your invoice may vary from the displayed reference rates.

If you require additional information, select Contact UPS below.

^{1 •} For delivery and guarantee information, see the <u>UPS Service Guide</u>. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

