



**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS:

AMERICAS  
7485 GREEN VALLEY ROAD  
PLACERVILLE CA 95667

DELIVERY INSTRUCTIONS:  Deliver to Address Below  
(Check one)  Will Call

EL DORADO CENTER OF FOLSOM LAKE COLLEGE  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>LPO FOR GENERAL</u>	<u>4</u>	<u>EA</u>		<u>16.00</u>	<u>64.00</u>
2	<u>PROPANE SUPPLY FOR</u>					
3	<u>EL DORADO CENTER</u>					
4	<u>FOR FORKLIFT TANKS.</u>					
5	<u>CYLINDER ACCT</u>	<u>1</u>	<u>EA</u>		<u>52.25</u>	<u>52.25</u>
6	<u>200 738 485</u>					
7						
8	<u>AUTHORIZED PERSONNEL:</u>					
9	<u>DENNIS LEE, VONNIE SHANE,</u>					
10	<u>DAVE VAN DAM, ADRIENNE ANDREWS</u>					

INV# 3038663727 3/6/15

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 \_\_\_\_\_  
SALES TAX \_\_\_\_\_  
TOTAL 52.25  
(Not to Exceed \$200.00)

**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.

*Adrienne Andrews*

Received by \_\_\_\_\_ Date \_\_\_\_\_

GENED 4500 11 PL.VI.ELDO

REQUESTED BY: \_\_\_\_\_ TYPED/PRINT \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit Account Fund Org

ADRIENNE ANDREWS 081514

67700 00000 2015 041A \$ 52.25

REQUESTED BY: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Program Sub-Class BY Proj/Grnt Amount

*Adrienne Andrews*

8/15/14

APPROVED: \_\_\_\_\_ DEAN OR OTHER AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit Account Fund Org

*Johnnie Kubler*  
3/23/15

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION \_\_\_\_\_ DATE \_\_\_\_\_

Program Sub-Class BY Proj/Grnt Amount

AmeriGas  
5641 Davidson Road  
Placerville CA 95667  
530-622-4777  
www.amerigas.com

# Invoice

# AmeriGas®

**ACCT#/PO#:** 200738485 / 2373  
**INVOICE AMT DUE:** \$52.25  
**DUE DATE:** 04/05/2015

**INVOICE NO:** 3038663727      **INVOICE DATE:** 03/06/2015  
**NAME:** LOS RIOS (CYL ACCT)  
**SERVICE ADDRESS:** 6699 CAMPUS DR (CYL ACCT)  
PLACERVILLE CA 95667

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$12.46	-\$12.46	\$0.00	\$52.25	\$52.25	\$52.25

### Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
03/05/15	66446758	Propane	19.9	\$1.61/GAL	\$32.04
		SITE:101340392			
		HazMat Fee - T			\$10.59
		Fuel Recovery Fee-T			\$5.75
		State Sales Tax			\$3.14
		City Sales Tax			\$0.49
		Local Sales Tax 2			\$0.24
		<b>TOTAL NEW CHARGES</b>			<b>\$52.25</b>

**LRCCD**  
**MAR 09 2015**  
**ACCTG OPS**

P.O.#F2360

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

### MESSAGES

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply. Earn \$100 for new residential customer referrals and \$150 when you refer a new business. Visit our company website to learn how.

- Contact Us: Billing, Service & Delivery: 530-622-4777
- Pay Online or Enroll in our Automatic Payment program: [www.amerigas.com/ebill](http://www.amerigas.com/ebill)

THANK YOU FOR YOUR BUSINESS!

AMERIGAS  
5641 DAVIDSON ROAD  
PLACERVILLE CA 95667

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
200738485	3038663727	03/06/2015	04/05/2015	\$52.25

**TOTAL AMOUNT ENCLOSED \$**

Please return this portion with your payment

Account or user address change?  
If yes, please check box and complete reverse side.

1209 1 AB 0.406 E0011X I0021 D1259287725 P2466126 0001:0002 H1



LOS RIOS COMMUNITY COLLEGE  
FOLSOM LAKE/ED CENTER (LPO)  
1919 SPANOS CT  
SACRAMENTO CA 95825-3905



REMIT TO  
PO BOX 7155  
PASADENA CA 91109-7155

0200738485000303866372700000000052250

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5641 Davidson Road  
Placerville CA 95667  
530-622-4777  
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PLACERVILLE CA 95667

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**COMMUNITY/SCHOOL DAYS RECEIPT**  
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*Please detach this school day portion and submit to your local participating school.*

**Account Number: 200738485**

**Invoice Number: 3038663727**

**Gallons Purchased: 19.9**

**Date Purchased: 03/05/2015**  
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Contact Us: Billing, Service & Delivery: 530-622-4777  
Pay Online or Enroll in our Automatic Payment program: [www.amerigas.com/ebill](http://www.amerigas.com/ebill)

**AmeriGas.**

Date

3/5/15

Approved by

ST

Gallons Filled

19.9

Dilee

\$52.25

Sharly Childers

*[Signature]*

Amerigas  
CRR

530-622-4777

**AmeriGas.**

Date

3/5/15

Approved by

ST

Gallons Filled

19.9

Dilee

\$52.25

Sharly Childers

*[Signature]*

Amerigas  
CRR

530-622-4777

2015-MAR-6 A 7:11

M.C. BUSINESS SERVICES