



**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

7:00 PM DEC 15 2014

VENDOR NAME AND ADDRESS:

**LAURA KELLY  
P.O. BOX 1606  
FOLSOM, CA 95763**

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

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	DOLLAR TREE	20			1.00	20.00
2	BLACK FOAM BOARD					
3	PRINTING SERVICES					
4	IN-HOUSE STOCK					
5						
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 **20.00**  
SALES TAX **1.60**  
**TOTAL**  
(Not to Exceed \$200.00) **21.60**

**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.

**Laura Kelly 12/12/14**  
Received by \_\_\_\_\_ 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.

REQUESTED BY: **LAURAKELLY 12/12/14** TYPED/PRINT DATE

REQUESTED BY: **L Kelly 12/12/14** SIGNATURE DATE

APPROVED: **Colleen Plummer 12/12/14** DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: **Stephanie Kubler 1/29/15** VICE PRESIDENT, ADMINISTRATION DATE

**GENFO 4500 11 / FL.VA.PRINT**  
Bus. Unit Account Fund Org  
**67900 / 00000 15 041A \$ 21.60**  
Program Sub-Class BY Proj/Grnt Amount



# DOLLAR TREE STORES, INC.®

Store# 1228 (916) 983-1680  
627 E Bidwell Street  
Folsom CA 95630-3120

DESCRIPTION	QTY	PRICE	TOTAL
BLACK FOAM BOARD	1	1.00	1.00T
BLACK FOAM BOARD	1	1.00	1.00T
BLACK FOAM BOARD	1	1.00	1.00T
BLACK FOAM BOARD	1	1.00	1.00T
BLACK FOAM BOARD	1	1.00	1.00T
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BLACK FOAM BOARD	1	1.00	1.00T
BLACK FOAM BOARD	1	1.00	1.00T
BLACK FOAM BOARD	1	1.00	1.00T

Sub Total \$20.00  
SALES TAX \$1.60  
Total \$21.60

Debit Card \$21.60  
\*\*\*\*\*7066 K

### SALE

Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On-Line at [Dollartree.com](http://Dollartree.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. \*  
 \* Survey Code: 1512 0886 4482 0015 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
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