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VENDOR: Reference P.O. number on a invoice may not exceed \$200.00 inclu- invoices in duplicate to: Los Rios Comm Department, 1919 Spanos Court, Sacra	ding tax and shipping costs. Mail nunity College District, Accounting		an tan tan an tan tan Masi ya Mila	Grande geffange og Grande gelene kom Grande gelene kom Grande gelene kom Grande		Ty all and a second sec
I/WE hereby certify the items/services list accordance with District Regulation 8323, S other applicable district, state, and federal p	Section 4, Conflict of Interest, and all	Received by		more de marse Spanne - Amaril An Are El company		Date
TRAVIS J.	Mules 7/3/11	GENFD	4500	IN / F	L VA O	PBR
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Vendor: Blue Receiver: Goldenrod	Accounting: Yellow Bu	siness Office:	Green	Dept/Requestor:	Pink	GS #32 Revised 05/2010



Please change the department code on voucher F2782 ABC Supply to FL.VA.CUST. Thanks.

From: Johnson, Colleen Sent: Friday, August 15, 2014 12:55 PM To: Harman, Joany Ce: Raines, Christopher Subject: RE: LPO F2782 ABC Supply Inc - budget error

Ooops - it should have read: FL.VA.CUST 65100

From: Harman, Joany Sent: Friday, August 15, 2014 12:49 PM To: Johnson, Colleen Subject: LPO F2782 ABC Supply Inc - budget error

 Hi Colleen,

 LPO F2782 to ABC Supply Inc for Aluminum Tube for \$156,24 is in budget error and is charged to the following budget which does not exist. Please advise.

 Unit
 Acct.
 Fd
 Dept.
 Prog.
 Class.
 Prog.
 Acct.
 Date
 Amount

 GENPD
 4900
 11
 FLVA.OPER
 65100
 00000
 041A
 8/13/2014
 156.240

Thank you,

Joany Harman

Joany Harman | Business Services Supervisor Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608.6622 | f. 916.608.6553 | harmanj@flc.losrios.edu | http://flc.losrios.edu

INVOICE DATE INVOICE NO. CRDERED BY	SPECIAL INSTRUCTIONS LINE CREDIT RESALE CARD APP. CARD		STOCK OR ORDER NO.	13.100
x 161145 X 95816 TTINGS		OLC FOR PC	UNIT PRICE UNIT TOTAL PRICE	SUB TOTAL RESALES - NO TAX TAX HANDLING AND/OR SHIPPING SHIPPING TOTAL
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2710 R STREET SACRAMENTO, CA 95816 Phone (916) 452-7000 (800) 222-7875 FAX (916) 456-8027 MALONO FT (510) 456-8027	ANTS TON	CULANTITY BACK	ORDERED SHIPPED ORDERED	DEUVERY DEUVERY DARTTAL COMPLETE RECEIVED IN GOOD CONDITION BY X 1 1

	Los Rios Com			District	
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	Method / Date CITY SACRAMENTO	STATE CA ZIP 9	5816 1	Location C	de Mist
Disputchicu	PHONE (916) 452-7000		BOZT Colle	ege/District Location	Department
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		Project/C	Grant Number	Total	173.60
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	Juli Juli Juli Juli Juli Juli Juli Juli	*Asset Location - F	or equipment purc	hases over \$200 (Acc	Amount counts 6490, 6495 ar
PROVED:	VICE PRESIDENT, ADMINISTRATION DATE	will be housed.	te the area below i	indicating the final loo	cation where equipme
	Instructions on Reverse	Location Code _		Dept	
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RECEIVED IN GOOD CONDITION BY	D PARTIAL	DELIVERY	BY								NC	QUANTITY QU ORDERED S	A DATE	mi		500		10	PSA
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N BY			WEIGHT									BACK		Ħ		10015-		Phone (9 (800) FAX (91	2710 F SACRAME
DATE											200			CUSTOMERORDER NG			2	Phone (916) 452-7000 (800) 222-7875 FAX (916) 456-8027	2710 R STREET SACRAMENTO, CA 95816
REMNAAT & CUT MATERIAL CAN NOT BE RETURNED, No merchandise returned without our permission. All ret handling charge. NO RETURNS AFTER (5) DAYS	TERMS: 1% Ten DAYS / NET 30. A FINANCIAL C RATE of 18% will be charged on past due accounts.	Section 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulation and orders of the United States Department of Labor issued under Section 14 thereof. PRICES SUBJECT TO CHANGE.	TERMS: We hereby certif								NOW		Z	J. S. C		FOR			16
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H	12:24 12:24									FILLED	COLL		CARD						

ABC SUPPLY, INC. 2710 R STREET SACRAMENTO, CA 95816

Phone (916) 452-7000 (800) 222-7875 FAX (916) 456-8027

ABC SUPPLY INC.

"STAINLESS STEEL SPECIALISTS"

Remit To: P.O. Box 161145 SACRAMENTO, CA 95816

FASTENERS . FITTINGS

PACKING SLIP

Order	#PT128180
Order Date	:08/05/14
Ship Date	:08/05/14
Salesper	
Page Num	"TRavis
Ordered By	" IKUUND

Customer: LOSRIO LOS RIOS COMMUNITY COLLEGE DST 1919 SPANOS COURT SACRAMENTO, CA 95825 Ship To: SACRAMENTO CITY COLLEGE WELD SHOP 3835 FREEPORT BLVD. SACRAMENTO, CA 95822-1386

856-3400T

558-2580

Ship Via:W/C : Carr: O Ship Compl:N: COD:N: PO:F2782

 Item Number
 :Group Number
 :Ship Date:
 On Hand:
 Total

 Description
 :Location:Whse
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 To Pick: Quantity Picked

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Partial Complete

RECEIVED BY:

DELIVERED BY:

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SPECIAL INSTRUCTIONS:

Line Card Credit App. Resale Card: