



**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

2014 JUL 30 P 3:59

VID: 22261

VENDOR NAME AND ADDRESS:

ABC Supply Inc.  
2710 R STREET  
SACRAMENTO, CA 95816

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	<u>2" O.D. x .065 x 20' ALUMINUM TUBE</u>	<u>2</u>	<u>ea.</u>		<u>80.<sup>00</sup></u>	<u>160.<sup>00</sup></u>
2						
3						
4	<u>(SEE ATTACHED QUOTE)</u>					
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

160.<sup>00</sup>

SALES TAX

13.60

TOTAL  
(Not to Exceed \$200.00)

173.60

**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.

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.

Received by

Date

REQUESTED BY: TRAVIS J. MILLER 7/30/14  
TYPED/PRINT DATE

GENFD 4500 / 11 / FL VA OPER  
Bus. Unit Account Fund Org

REQUESTED BY: [Signature] 7/30/14  
SIGNATURE DATE

65100 / 00000 / 2015 / 041 A \$ 173.60  
Program Sub-Class BY Proj/Grnt Amount

APPROVED: [Signature] 7-30-14  
DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org

APPROVED: [Signature] 7/31/14  
VICE PRESIDENT, ADMINISTRATION DATE

Program Sub-Class BY Proj/Grnt Amount

**From:** [Harman, Joany](#)  
**To:** [Wong, Barbara](#); [San Juan, Isolina](#)  
**Cc:** [Harman, Joany](#)  
**Subject:** FW: LPO F2782 ABC Supply Inc - budget error  
**Date:** Monday, August 18, 2014 8:24:20 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)

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

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

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

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**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	Proj	Acctg Date	Amount
GENFD	4500	11	FL.VA.OPER	65100	00000	041A	8/13/2014	156.240

Thank you,



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](mailto:harmanj@flc-losrios.edu) | <http://flc-losrios.edu>







# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

F.L.C. BUSINESS SERVICES

Req. No.	808140
P.O. NO.	

Vendor Code	22261
Approved by / Date	
Reviewed by / Date	
Dispatched Method / Date	

DATE 7/24/14 2014 JUL 25 P 3:52

VENDOR ABC Supply Inc.

ADDRESS 2710 R STREET

CITY SACRAMENTO STATE CA ZIP 95816

PHONE (916) 452-7000 FAX (916) 456-8027

DFLIVERY INSTRUCTIONS	
Location Code	040015 / 13
College/District Location	Department
Division	Date Required
FLC	CUST
Campus Services Dept	

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT		
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	2" OD x .065 x 20' ALUMINUM TUBE	2	ea	80. <sup>00</sup>	160. <sup>00</sup>	
2						
3						
4	(SEE ATTACHED QUOTE)					
5	SAFETY BRACING FOR: SCAFFOLDING					
6						
7						
8						
9						
10						
11						
12						
13						
SUB TOTAL				160. <sup>00</sup>		
Sales Tax					13.60	
Total					173.60	

Rewritten to 40015

I 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.

GENFO/4500 / n / FLVA CUST.

Bus. Unit	Account	* Fund	Org	
65100	00000	2015	041A	\$ 173.60

REQUESTED BY: TRAVIS J. MILLER / 7/24/14

Program Sub-Class BY Proj/Grnt Amount

REQUESTED BY: Travis J. Miller / 7/24/14

Bus. Unit Account \* Fund Org

AUTHORIZED: [Signature] / 7-24-14

Program Sub-Class BY Proj/Grnt Amount

APPROVED: \_\_\_\_\_ / \_\_\_\_\_

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

Instructions on Reverse





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



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

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

FASTENERS • FITTINGS

"STAINLESS STEEL SPECIALISTS"

# PACKING SLIP

Order #PT128180  
Order Date: 08/05/14  
Ship Date: 08/05/14  
Salesper #: 6  
Page Num #: 1  
Ordered By: Travis

Customer: LOSRIO  
LOS RIOS COMMUNITY COLLEGE DST  
1919 SPANOS COURT  
SACRAMENTO, CA 95825  
856-3400T

Ship To:  
SACRAMENTO CITY COLLEGE  
WELD SHOP  
3835 FREEPORT BLVD.  
SACRAMENTO, CA 95822-1386  
558-2580

Ship Via: W/C      : Carr: 0      Ship Compl: N      COD: N      PO: F2782

Item Number	: Group Number	: Ship Date:	On Hand:	Total
Description	: Location: Whse	: Post Date:	To Pick:	Quantity Picked
2"OD X 065 X 20FT TUBE	6061	08/05/14	2.00(L)	2 N/D
	1	08/05/14		

*Review slip 8/5/14*

*Travis M...*

RECEIVED BY:

DELIVERED BY:

PICKED BY:

SPECIAL INSTRUCTIONS:

Line Card     Credit App.     Resale Card:

ORDER:     Partial     Complete     Prepaid     Collect  
PACKING SLIP