



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> Linda Meroux c/o Business office Employee Reimbursement <sup>FLC</sup>	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	candy flavor A+P senses lab (Michaels)		EA			7.49
2	Elastic for student goggles (Hancock fabrics)					5.85 <del>6.32</del>
3						
4						
5	Biology Supplies					
6						
7						
8						
9						
10						

2014 SEP - 2 P 4: 411  
 FLD BUSINESS SERVICES

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
 This purchased is in compliance with the requirements of:

Program Name: Lottery 700P  
 For grants/special projects: Eligible Instructional Supplies  
 Program Director/Coord. Signature: [Signature]  
 Project/Grant Number: 700P  
 Program Goal/Objective Number/Explanation: Eligible Instructional Supplies

SUB-TOTAL	13.34
SALES TAX	.47
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>13.81</b>

**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: Linda Meroux Date: 8-25-14

REQUESTED BY: Linda Meroux TYPED/PRINT: Linda Meroux DATE: 8-27-14  
 Bus. Unit: GenFd Account: 4300 Fund: 12 Org: FL.VI.ARO3

REQUESTED BY: [Signature] SIGNATURE: [Signature] DATE: 8-27-14  
 Program: 04000 Sub-Class: 00000 BY: 2015 Proj/Grnt: 700P Amount: \$ 13.81

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE: [Signature] DATE: 8/28/14  
 Bus. Unit: / Account: / Fund: / Org: /

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION: [Signature] DATE: 9.5.2014  
 Program: / Sub-Class: / BY: / Proj/Grnt: / Amount: \$

LPO F 3020 Meroux, Leada  
Employee Reimbursement

**Hancock Fabrics 1525**

5229A Hazel Avenue  
Fair Oaks  
CA 95628 1-916-966-0237



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ITEM	QTY	PRICE	TOTAL
2917276	1.000	\$1.95	\$1.95 T
1/2" BRAID HANK		1K84WM/70034	

Original Price: \$2.79  
On Sale! New % Off Price.

2917276	1.000	\$1.95	\$1.95 T
1/2" BRAID HANK		1K84WM/70034	

Original Price: \$2.79  
On Sale! New % Off Price.

2917276	1.000	\$1.95	\$1.95 T
1/2" BRAID HANK		1K84WM/70034	

Original Price: \$2.79  
On Sale! New % Off Price.

Sub Total \$5.85  
Tax \$0.47  
Total \$6.32  
MasterCard \$6.32

Acct# \*\*\*\*\*0895  
Auth# 33498P

You Saved - \$2.52

# ITEMS SOLD: 3

E55002576 16739 \$1525 R002 8/25/14 4:46 PM



Return Policy - 60 days with receipt.  
Manage your preferred card online  
<http://card.hancockms.com>

Think Hancock First  
for project needs.  
You are our  
VALUED CUSTOMER!  
Thank you for shopping  
at Hancock Fabrics.

MICHAELS STORE #1614 (916)728-2200

6120 BIRDCAGE CENTRE LN.  
CITRUS HEIGHTS, CA 95610

\*\* Return Barcode \*\*

8-9891-7119-4395-8856-1111-9118-1552-8252



154 SALE 6614 1614 002 8/25/14 20:08

FD-CANDY FLAVOR 70896190291 7.49 1 @ 7.49 N  
TOTAL 7.49

CASH TENDER 20.00  
CHANGE 12.51

This receipt expires at 90 days on 11/25/14

8-9891-7119-4395-8856-1111-9118-1552-8252

0094-9994-0964-4309-3181-6158-2555-822



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8/25/14 20:08