



FLC BUSINESS SERVICES

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

NOV 14 A 11:31

VENDOR NAME AND ADDRESS:

**Linda Meroux
c/o Business Office FLC
Employee Reimbursement**

DELIVERY INSTRUCTIONS:

(Check one)

Deliver to Address Below

Will Call

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Einkorn wheat	1	EA		3.99	3.99
2	Sweet Potato (yam)	1	EA		0.96	0.96
3	Kamut Berries	0.31	lb		0.71	0.71
4	Semolina	0.29	lb		0.75	0.75
5	Farro (Emmer wheat)	1	EA		5.39	5.39
6						
7	Biology Supplies					
8	(Bio 323)					
9						
10						

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

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

SUB-TOTAL	11.80
all Food SALES TAX	0.00
TOTAL (Not to Exceed \$200.00)	11.80

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.

Received by: *Linda Meroux* Date: **11-5-14**

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: **Linda Meroux** TYPED/PRINT DATE: **11-5-14**

REQUESTED BY: *[Signature]* SIGNATURE DATE: **11-5-14**

APPROVED: *[Signature]* DEAN OR OTHER AUTHORIZED SIGNATURE DATE: **11/14/14**

APPROVED: *[Signature]* VICE PRESIDENT, ADMINISTRATION DATE: **11/14/14**

Bus. Unit	Account	Fund	Org	Amount
GenFed 4300	12	FL VI.ARO3		\$ 11.80
Program	Sub-Class	BY	Proj/Grnt	
04000	00000	2015	FOOP	



Whole Foods Market Folsom
270 PALLADIO PKWY (916) 984-8500

MR BAG DONATION A. 05
ITEM = 27260

MP BAG REFUND .05-
ITEM = 244

ORG EINKORN WHEAT 3.99 F
0.57 LB @ 1.69 /lb TARE = .02
WT ORG GARNET YAM .96 F
You saved \$0.46
ITEM = 94834

0.31 LB @ 2.29 /lb TARE = .02
WT ORG KAMUT BERRIES .71 F
ITEM = 6978

ORG FARRO 5.39 F
0.29 LB @ 2.59 /lb TARE = .02
WT ORG SMLNA PASTA FL .75 F
ITEM = 5088

VF Visa 11.80
Acct # *****9982
Seq # 4185
**** TAX .00 BAL 11.80
Authorization # 055644
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
11/05/14 11:56 AM 0422 07 0231 130

Your cashier today was LAUREN
Order Holiday Meals
at shop.wfm.com