

FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630
TELEPHONE (916) 608-6549

CHECK NO. **FL- 00883**

VENDOR NO. **0000003279**

DATE July 31, 2014

LOCATION **09**

TO Blue Collar Supply
4871 Florin-Perkins Rd.
SACRAMENTO CA 95826
(916) 383-1442

REQUISITIONED BY
REQ# 808138 Miller/Raines

GENA	<u>4500</u>	<u>11</u>	<u>FL.VA.CUST</u>	<u>65100</u>	<u>00000</u>	<u>2015</u>	<u>041A</u>	<u>NTE \$ 250</u>
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		<u>Misc. Maintenance Dept. Supplies</u>		
		<u>Not to Exceed \$250.00</u>		
		RECEIVED BY: _____		
		DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630 Folsom Lake College will pay to the order of:	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL- 00883 DATE: <u>July 31, 2014</u>	11-35 1210
<u>BLUE COLLAR SUPPLY</u>		\$ _____	
		DOLLARS	
		(NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN	
			
⑈000883⑈ ⑆121000358⑆ 14993⑈ 11042⑈			

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FOLSOM LAKE COLLEGE
 REVOLVING FUND ACCOUNT
 100 Scholar Way • Folsom, CA 95630

BANK OF AMERICA
 GOVERNMENT BANKING

CHECK
 No. **FL- 00883**

DATE: *July 31, 2014* 11-35
 1210

Folsom Lake College
 will pay to the order of:

BLUE COLLAR SUPPLY \$ *249.21*

(NOT TO EXCEED \$250.00)

* THIS CHECK VOID 60 DAYS FROM DATE DRAWN

TWO HUNDRED FORTY-NINE AND 21/100 DOLLARS

COPY NOT NEGOTIABLE

[Signature]

FL 00883

BLUE COLLAR
SUPPLY
916-383-1442

REG 08-05-2014 12:37 PM
C02 MC #01 070347

51.93	@	2.50	
BOLTS			\$129.83
22.63	@	3.00	
SCREWS			\$67.89
7.99	@	4.00	
SCREWS			\$31.96

#

883

TA1	\$229.68
TX1	\$19.53
TL	\$249.21
CLK#	\$249.21

NO CASH REFUNDS
EXCHANGE ONLY WITH RECEIPT
WITHIN 10 DAYS

Los Rios Community College District

Requisition

F.L.C. BUSINESS SERVICES

Page _____ of _____

Req. No. 808138
P.O. NO. FL00883

Vendor Code 17594
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 7/23/14 2014 JUL 23 P 4: 16

VENDOR BLUE COLLAR SUPPLY

ADDRESS 4871 FLORIN PERKINS ROAD

CITY SACRAMENTO STATE CA ZIP 95826

PHONE (916) 383-1442 FAX _____

DELIVERY INSTRUCTIONS	
04 OPER 113	Location Code
FLC	CSRVC
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>				
1	MISCELLANEOUS NUTS & BOLTS				
2					
3					
4					
5	REQUEST FOR: INSTANT CASH CHECK				
6	NOT TO EXCEED \$250. ⁰⁰				
7					
8					
9					
10					
11					
12					
13					

REQUEST FOR:
INSTANT CASH CHECK

NOT TO EXCEED \$250.⁰⁰

REV# FL00883

[Handwritten initials]

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax
This purchase is in compliance with the requirements of _____		
Program Name _____		
For grants/special projects _____		
Program Director/Coordinator Signature _____	Project/Grant Number _____	Total
Program Goal/Objective Number/Explanation _____		

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.

REQUESTED BY: TRAVIS J. MILLER 7/23/14

REQUESTED BY: Travis J. Miller 7/23/14

AUTHORIZED: [Signature] 7-23-14

APPROVED: [Signature] 7/31/14

GENFD / 4500 / U / FL VA CUST				
Bus. Unit	Account	* Fund	Org	
65100	/ 00000	/ 2015	/ 041A	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

* 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