

# FOLSOM LAKE COLLEGE

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

CHECK NO. **FL-00896**

VENDOR NO. **0000003279**

LOCATION **09**

8-28-2014  
 DATE Fresh Mex Mexican Grill  
 To: 3970 Missouri Flat Rd.  
 TO Placerville, CA 95630

REQUISITIONED BY

Clark, S / Van Dam 814523

5000	12	ED-VI-58570	49910	00000	2015	4547	250	
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1	LOT	Food for El Prado Center Bridges Day Event - Friday 8/29/14	250	250

RECEIVED BY: [Signature] A. Swabassy  
 DATE: 8/29/14

**FOLSOM LAKE COLLEGE**  
 REVOLVING FUND ACCOUNT

100 Scholar Way • Folsom, CA 95630

**BANK OF AMERICA**  
 GOVERNMENT BANKING

CHECK  
 No. **FL-00896**

DATE: AUGUST 28, 2014 11-35  
 1210

Folsom Lake College  
 will pay to the order of:

FRESH MEX MEXICAN GRILL  
TWO HUNDRED FIFTY AND 00/100 DOLLARS

\$ 250.00  
 (NOT TO EXCEED \$250.00)  
 \* THIS CHECK VOID 60 DAYS  
 FROM DATE DRAWN

**COPY NOT NEGOTIABLE**

F.L.C. BUSINESS SERVICES

2014 AUG 28 P 3:19



Street 3970 Missouri Flat Rd.  
City Placerville  
Postal Code 95667

Phone (Work) (530) 642.9778  
Fax/Mobile (Work) (916)  
628.8097

E-Mail (Work)  
john\_tgarcia@yahoo.com

First Name Last Name John Garcia  
Company Name Fresh-Mex Express  
Street 3970 Missouri Flat Rd.  
City Placerville, CA 95667

**INVOICE**

**Date:** 8/28/2014  
**Invoice:** XXXXXXXXXXXX

**Ship To:** Will Call  
Name  
Company  
Address  
City, State ZIP  
Phone

**Bill to:**  
Folsom Lake College  
El Dorado Center  
6699 Campus Drive  
Placerville, CA 95667

**Comments or Special Instructions:**

Account Number	P.O. Number	Ship Date	Ship Via	F.O.B.	Pay Terms
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Quantity	Up	Description	Unit Price	Amount
1		75 Tacos foe F.L.C.	\$250.00	\$250.00
		Includes sales tax		

Remit to:

Subtotal	\$250.00
Sales Tax	
Shipping	
Other Charges	
<b>Total</b>	<b>\$250.00</b>

Make all checks payable to COMPANY NAME  
If you have any questions regarding this invoice please contact NAME, PHONE (Work), Email

Thank you for your business!

# Los Rios Community College District

## Requisition

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

PLC BUSINESS SERVICES

Req. No. **814523**

Vendor Code \_\_\_\_\_

Approved by / Date \_\_\_\_\_

Reviewed by / Date \_\_\_\_\_

Dispatched Method / Date \_\_\_\_\_

DATE 8/25/14 VENDOR Fresh Mex

ADDRESS Missouri flat road

CITY Placerville STATE CA ZIP 95207

E-MAIL \_\_\_\_\_

PHONE 9168710724 FAX 5306429778

P.O. No. \_\_\_\_\_

DELIVERY INSTRUCTIONS

04 edcb

Building Name \_\_\_\_\_

College/District Location edc Department 8B70

Division admin Date Required 8/29/14

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<i>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</i>				
1	Request Revolving check				
2					
3	Catering to support bridge day				
4	event on 8/29/14				
5		1	LOT	250	250
6	Tacos & condiments & sides	<del>76</del>	<del>ea</del>	<del>3.29</del>	<del>250.04</del>
7					
8	per attached quote				
9					
10	deliver check to Dianne Lepetto				
11					
12					
13					

**Purchases Charged to Categorical Programs, Grants or Special Projects**

This purchase is in compliance with the requirements of SB70 Rd 6 Program Name 4544

Program Director/Coordinator Signature [Signature] For grants/special projects \_\_\_\_\_ Project/Grant Number \_\_\_\_\_

Program Goal/Objective Number/Explanation qualifying grant expenditure

Tax \_\_\_\_\_

**Total** 250.00

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Shannon Clark TYPED/PRINT DATE 8/25/14

REQUESTED BY: [Signature] SIGNATURE DATE 8/26/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 8/29/14

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

genf/5200/12 / ed, u, sb70

Bus. Unit	Account	*Fund	Org	Amount
4999	0000	2015	4544	\$ 250.00
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	*Fund	Org	Amount
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

\*Asset Location - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 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**



Street 3970 Missouri Flat Rd.  
 City Placerville  
 Postal Code 95667  
 Phone (Work) (530) 642.9778  
 Fax/Mobile (Work) (916) 628.8097  
 E-Mail (Work) john\_tgarcia@yahoo.com

**Receipt**

**Bill To:**

Name NA *El Dorado Center*  
 Company *Folsom lake college*  
 Address *6699 Campus Dr.*  
 City, State ZIP *Placerville, CA*  
 Phone

**Date:** 08/29/2014  
**Invoice:** XXXXXXXXXXX

**Comments or Special Instructions:**

Account Number	P.O. Number	Ship Date	Ship Via	F.O.B.	Pay Terms
Quantity	Up	Description		Unit Price	Amount
1		Special order of 75 Tacos		\$250.00	\$250.00
				Subtotal	\$250.00
				Sales Tax	
				Shipping	
				Other Charges	
				<b>Paid</b>	\$250.00

**Paid in full**

Thank you for your business!