

# FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00902**

VENDOR NO. **0000003279**

DATE **Sept 24, 2014**

LOCATION **09**

*NOT to exceed \$199*

TO **COSTCO**

REQUISITIONED BY

*B. Pridemore / K. Harrell F2326*

<i>GENFD</i>	<i>4300</i>	<i>12</i>	<i>FL VI. AROS</i>	<i>08100</i>	<i>00000</i>	<i>2015</i>	<i>700P</i>	
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
		<i>Supplies for PE/Athletic Trainer for Sports Classes Fall 2014</i>		
		<i>Not to exceed \$199 please</i>		
		RECEIVED BY: _____		
		DATE: _____		

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

100 Scholar Way • Folsom, CA 95630

**BANK OF AMERICA  
GOVERNMENT BANKING**

CHECK  
No. **FL-00902**

DATE: *Sept 24, 2014*

11-35  
1210

Folsom Lake College  
will pay to the order of:

*COSTCO*

*Forty nine 64/100*

\$ *49.64*

DOLLARS

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

**COPY NOT NEGOTIABLE**

ACCOUNTS PAYABLE



FOLSOM, CA #765

1800 CAVITT COURT  
FOLSOM, CA 95630  
LW Q ET 90-102244  
MEMBER #322718172020

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\*\*\*\* NOTHING ON First Bottom of Basket  
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24588	**12OZ CUP**	11.49	A
24588	**12OZ CUP**	11.49	A
24588	**12OZ CUP**	11.49	A
24588	**12OZ CUP**	11.49	A

	SUBTOTAL	45.96
A	8.0% TAX	3.68

	TOTAL	49.64
VF	Check/Member Writn	49.64
	CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: JOSH B REG# 9  
9/25/2014 10:10 0765 09 0009 41

CA TAXES PAID ON ANY TOBACCO PURCHASES  
THANK YOU!  
PLEASE COME AGAIN!





**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <u>Costco</u> <u>Folsom CA</u></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below <input checked="" type="checkbox"/> Will Call</p> <p><u>2014 SEP 19</u> <u>P 1: 2 (Check one)</u> <u>Bill Pridemore</u> <u>8/25/14</u> <u>FL00902</u> <u>9/24/14</u></p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>Purchase of supplies</u>					<u><del>199.00</del></u>
2	<u>for Athletic Trainer</u>					<u>45.96</u>
3	<u>not to exceed</u>					
4	<u>\$199.00 For SPORT CLASSES</u>					
5						
6	<u>Bill Pridemore to P/U</u>					
7	<u>check &amp; Costco Card</u>					
8	<u>on <del>8/25/14</del> - Tues 9/24/14</u>					
9						
10						

<p><b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchase is in compliance with the requirements of: <u>Athletic Trainer - Lottery</u> Program Name <u>Kimi Harrell</u> For grants/special projects Program Director/Coord. Signature <u>TOP</u> Project/Grant Number</p>	<p>SUB-TOTAL <u>45.96</u> SALES TAX <u>3.68</u> <b>TOTAL</b> <u><del>199.00</del></u> (Not to Exceed \$200.00) <u>49.64</u></p>
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**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.

<p>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.</p>	<p>Received by _____ Date _____</p>
<p><u>Jeanne Plews</u> <u>9-18-14</u> REQUESTED BY: TYPED/PRINT DATE</p>	<p><u>GEN 4300 / 12 / FL.VI.A05</u> Bus. Unit Account Fund Org</p>
<p><u>Jeanne Plews</u> <u>9-18-14</u> REQUESTED BY: SIGNATURE DATE</p>	<p><u>08700 0000 / 2015 TOP</u> \$ <u>49.64</u> Program Sub-Class BY Proj/Grnt Amount</p>
<p><u>Kimi Harrell</u> <u>9-18-14</u> APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE</p>	<p>Bus. Unit Account Fund Org</p>
<p><u>Kathleen Ferkin</u> <u>9/24/13</u> APPROVED: VICE PRESIDENT, ADMINISTRATION DATE</p>	<p>Program Sub-Class BY Proj/Grnt Amount</p>