

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00912**

VENDOR NO. **0000003279**

DATE **11/7/14**

LOCATION **09**

TO **ARGONAUT
FARM TO FORK CAFE
331 State Hwy 49
COLOMA CA 95613**

REQUISITIONED BY
REQ 814567 Pre-Pay

GENFD	5200	12	ED.VI.SB70	49990	00000	2015	454X	111.80
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
13	EA	ASST. SANDWICHES	8.00	104.00
		Sales Tax 7.50%		7.80
				\$ 111.80

RECEIVED BY: _____
DATE: _____

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00912
Folsom Lake College will pay to the order of:	DATE: 11/7/14	11-35 1210
The Argonaut Farm to Fork Cafe	\$ 111.80	(NOT TO EXCEED \$250.00)
One hundred Eleven and 80/100	DOLLARS	* THIS CHECK VOID 60 DAYS FROM DATE DRAWN

Kathleen Kuebler

FOLSOM LAKE COLLEGE

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⑈000912⑈ ⑆121000358⑆ 14993⑈ 11042⑈		

Los Rios Community College District

Requisition

Pre-Pay

Page _____ of _____

Req. No. **814567**
 P.O. No. **FL00912**

Vendor Code

Approved by / Date

Reviewed by / Date

Dispatched Method / Date

DATE 10/14/14 VENDOR Argonaut farm to fork
 ADDRESS 331 State Hwy 49
 CITY Coloma STATE CA ZIP 95613
 E-MAIL brigitte@colomaresort.com
 PHONE 425 449 6788 FAX _____

DELIVERY INSTRUCTIONS

04 edcb
 Building Name
edc SB70
 College/District Location Department
admin before 11/14/14
 Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	Request Revolving check				
2					
3	lunch in support of indis <u>380</u>				
4	Sustainability class project 11/14 <u>11/14/14</u>				
5					
6	- part of SB70 Round 6				
7	Supported class in declared				
8	career pathway sector				
9	natural resources				
10					
11	Assorted sandwiches	13	ea	8.00	104.00
12	attached invoice # [100] 11/14 <u>11/14/14</u>				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of SB70 Round 6
 Program Name 4544
 For grants/special projects qualifying grant expenditure
 Program Director/Coordinator Signature [Signature] Project/Grant Number 4544
 Program Goal/Objective Number/Explanation _____

	Tax	7.80
	Total	111.80

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 10/14/14
 REQUESTED BY: [Signature] SIGNATURE DATE 10/31/14

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit	Account	* Fund	Org	Amount
<u>genl / 5200 / 12 / ed. vi. SB70</u>	<u>49990 / 00000</u>	<u>2015 / 4544</u>	<u>SB70</u>	<u>\$ 111.80</u>
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 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



INVOICE

Date: October 10th 2014
 Invoice #: [100]
 Customer ID: Marsha Peralta

To: Marsha Peralta

Attention: Shannon Clark

Salesperson	Job	Payment Terms	Due Date
Brigette Faieta	Brunch	30% Non-Refundable Deposit	November 1st

Qty	Description	Unit Price	Line Total
13.00	Assorted Sandwiches	\$ 8.00	\$ 104.00
	Payment in full due by November 1st		
	Event booked for November 11th		
	<i>14th</i>		

Subtotal	\$ 104.00
Sales Tax	7.80
Total	\$ 111.80

Brigette Faieta

425-449-6798 *Brigette@coloma.resort.com*

Make all checks payable to Argonaut Farm to Fork Cafe
 Thank you for your business!

331 State Hwy 49 Coloma Ca 95613