

FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT

10 College Parkway • Folsom, CA 95630
 P: (916) 608-6549

CHECK NO. **FL-01524**

DATE **4/17/2015**

GENFD: NOT TO EXCEED \$500
 VENDOR NO. 0000003279
 LOCATION 09

CBFUND: NOT TO EXCEED \$1,000
 VENDOR NO. 0000000001

TO WOODCRAFT 320
 9523 FOLSOM BLVD
 BUTTERFIELD PLAZA
 SACRAMENTO, CA 95827

REQUISITIONED BY **F3071 MILLER/RAINES**

GENFD	4500	11	FL.VA.CUST	65100	00000	2015	041A	
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
		MAINTENANCE SUPPLIES NOT TO EXCEED \$200		

RECEIVED BY: *Laura J. Miller*
 DATE: 4-22-15

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>BANK OF AMERICA GOVERNMENT BANKING</p>	<p>CHECK No. FL-01524 April 20, 2015 DATE: _____</p>
<p>Pay to the order of: WOODCRAFT 320</p>	<p>\$ 97.17</p>	<p>11-35 1210</p>
<p><i>NINETY SEVEN and 17/100</i></p>	<p>DOLLARS</p>	<p>*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>		

Woodcraft 320
9523 Folsom Blvd
Butterfield Plaza
Sacramento, CA 95827
916-362-9664
916-362-9702

FL01524

Sales Receipt

Back Order #: 11500
Transaction #: 393679
Account #: 0032007659819
Date: 4/22/2015 Time: 12:22:44 PM
Cashier: 320032 Register #: 1

Travis Miller
17413 Banner Ln
Meadow Vista, CA 95722-9428
5306211117

Item	Description	Amount
03K32	Carbide Spiral Bit 1/8"	
	1 @ \$20.99	\$20.99
	RTD:	0
	On Order:	1
	Picked up:	0
09I16	Brass Router Inlay Set	
	1 @ \$48.99	\$48.99
15D28	Db1 Face Spectape 1x36y	
	1 @ \$19.99	\$19.99
	Sub Total	\$89.97
	State Tax	\$7.20
	Total	\$97.17
	Check Tendered	\$97.17
	Change Due	\$0.00



* 3 9 3 6 7 9 *
Satisfaction Guaranteed

If you are not happy with your purchase,
return it anytime within 90 days for a refund.
Woodcraft's guarantee does not apply to
power tools, which are subject only to
the manufacturer's warranties. Special
orders are subject to a 25% restocking
fee. Clearance items are not returnable.



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 3071**

Date _____

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS:

WOODCRAFT 320
 9523 FOLSOM BLVD
 BUTTERFIELD PLAZA
 SACRAMENTO, CA 95827
 (916) 362-9664

DELIVERY INSTRUCTIONS: Deliver to Address Below
 (Check one) Will Call

REVL P/U
 FL01524

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	BRASS Router INLAY SET	1			48.99	48.99
2	1/8" SPIRAL BIT #03K32	1			20.99	20.99
3	PRY BARS Dbl Face Spectape	1			19.99	19.99
4						
5	REQUEST FOR INSTANT CASH CHECK NOT TO EXCEED 200.00 FOR MAINT. SUPPLIES					
6						
7						
8						
9						
10						

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

Program Name _____
 For grants/special projects _____
 Program Director/Coord. Signature _____ Project/Grant Number _____
 Program Goal/Objective Number/Explanation _____

SUB-TOTAL	89.97
SALES TAX	7.20
TOTAL (Not to Exceed \$200.00)	97.17

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.

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.

Received by _____ Date _____

REQUESTED BY: TRAVIS J. MILLER 4/13/15
 TYPED/PRINT DATE

Bus. Unit Account Fund Org
GENFD/4500 / 11 / FL VA COST

REQUESTED BY: Travis J. Miller 4/13/15
 SIGNATURE DATE

Program Sub-Class BY Proj/Grnt Amount
65100 / 00000 / 2015 / 041 A \$ 97.17

APPROVED: Chris Raimo 4-16-15
 DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org
 / / / /

APPROVED: Kathleen Kukler 4/17/15
 VICE PRESIDENT, ADMINISTRATION DATE

Program Sub-Class BY Proj/Grnt Amount
 / / / / \$