

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01525**

DATE **4/17/2015**

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

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

TO **D.M. FIGLEY CO. INC.
8330 BELVEDERE AVE
SACRAMENTO, CA 95826**

REQUISITIONED BY **F3072 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: *Travis G. 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-01525 DATE: April 20, 2015</p>
<p>Pay to the order of: D.M. FIGLEY CO. INC.</p>		<p>\$ 80.24</p>
<p>EIGHTY AND 24/100 _____ DOLLARS</p>		<p>*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>		

**DM FIGLEY CO INC
10 KELLY COURT
MENLO PARK CA 94025**

**ORDER CONFIRMATION
STANDARD SALES ORDER**

Print date
04/22/15
Order date
04/22/15

Order number 1417008 Customer number LOS4751

FL01525

Our reference
JASON E KING

Invoice address
LOS RIOS COLLEGE DISTRICT
1919 SPANOS COURT
SACRAMENTO CA 95825

Confirmation address
WILL CALL
8330 BELVEDERE AVENUE
SACRAMENTO CA 95826

Your order number

Terms of payment
CASH ON DELIVERY

Your reference
TRAVIS MILLER

Manner of transport
WILL CALL

Item	Sell unit quantity	Price unit quantity	Dsp.date	Price	Amount
DC 795 BLK CTG 12/CS	CTG	CTG	04/22/15		
DC795BLKCTG	2	2		8.65	17.30
MSTRSEAL NP1 ALUMGRY CTG 30/CS	CTG	CTG	04/22/15		
MASTERSEALNP1ALUMINUMGRAYCTG	2	2		5.45	10.90
SIKAFLEX 1A WHT CTG 24/CS	CTG	CTG	04/22/15		
SIKAFLEX1AWHTCTG	2	2		5.70	11.40
SST 21 BLK 1/16X3/8X185 20RL/CS	ROLL	ROLL	04/22/15		
SST21-1/16X3/8BLK	3	3		11.45	34.35
PAID CHK #01525 \$80.24 - SLB					
Sub Total					73.95
Sales Tax					6.29
Total.....				USD	80.24

DM FIGLEY CO INC
10 KELLY COURT
MENLO PARK CA 94025

Telephone
(650) 329-8700

Fax
(650) 329-0601



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: DM. FIGLEY CO. INC. 8330 BELVEDERE AVE. SACRAMENTO, CA 95826 (916) 388-5775	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below <input checked="" type="checkbox"/> Will Call <i>plu</i> REVL FLO1525
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	SEALANTS & TWO SIDED TAPE					
2						
3						
4						
5						
6	DC 795 BRK	2			8.65	17.30
7	MSTR SEAL	2			5.45	10.90
8	SIKA FLEX	2			5.70	11.40
9	TAPE	3			11.45	34.35
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 _____	<table style="width:100%"> <tr> <td style="text-align:right">SUB-TOTAL</td> <td style="text-align:right">73.95</td> </tr> <tr> <td style="text-align:right">SALES TAX</td> <td style="text-align:right">6.29</td> </tr> <tr> <td style="text-align:right">TOTAL (Not to Exceed \$200.00)</td> <td style="text-align:right">80.24</td> </tr> </table>	SUB-TOTAL	73.95	SALES TAX	6.29	TOTAL (Not to Exceed \$200.00)	80.24
SUB-TOTAL	73.95						
SALES TAX	6.29						
TOTAL (Not to Exceed \$200.00)	80.24						

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 <small>TYPED/PRINT DATE</small>	Bus. Unit Account Fund Org GENFD 4500 / 11 / FLVA COST
REQUESTED BY: <i>Travis J. Miller</i> 4/13/15 <small>SIGNATURE DATE</small>	Program Sub-Class BY Proj/Grnt Amount 651.00 / 00000 / 2015 / 041 A \$ 80.24 \$ 92.34
APPROVED: <i>Chris Barnes</i> 4-16-15 <small>DEAN OR OTHER AUTHORIZED SIGNATURE DATE</small>	Bus. Unit Account Fund Org / / / /
APPROVED: <i>Stephanie Kuebler</i> 4/17/15 <small>VICE PRESIDENT, ADMINISTRATION DATE</small>	Program Sub-Class BY Proj/Grnt Amount / / / / \$