



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Linda Meroux c/o Business office FLC	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Employee Reimbursement					
2	for out-of-pocket expense					
3	Biology supplies					
4						
5	Petsmart receipt#					
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Lottery Program Name For grants/special projects 700P Program Director/Coord. Signature Project/Grant Number Eligible Instructional Supplies Program Goal/Objective Number/Explanation	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)	9.28 .74 10.02
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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.

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 Linda Meroux 9-14-15
Date

REQUESTED BY:	TYPED/PRINT	DATE	Bus. Unit	Account	Fund	Org	Amount
<u>Linda Meroux</u>		9-14-15	GenFd	4300	12	FL. VI. AR03	
REQUESTED BY:	SIGNATURE	DATE	Program	Sub-Class	BY	Proj/Grnt	Amount
<u>Linda Meroux</u>		9-14-15	64000	00000	2016	700P	\$ 10.02
APPROVED:	DEAN OR OTHER AUTHORIZED SIGNATURE	DATE	Bus. Unit	Account	Fund	Org	Amount
<u>Shirley</u>		9/18/15					
APPROVED:	VICE PRESIDENT, ADMINISTRATION	DATE	Program	Sub-Class	BY	Proj/Grnt	Amount
<u>Kathleen Kuklin</u>		9/25/15					\$



PETSMART #1812
2375 Iron Point Road
Folsom, CA 95630
916-986-9151
Visit us at PetSmart.com

SALE T-0587 C-101101 1812/101
COMMUNITY CASHIER-208437

0004679816168 WATER TREATM 4.99
REG PRICE 4.99
(RETURN PRICE 4.99 EA)

0040040319146 PLANT BUNCH 4.29
REG PRICE 4.29
(RETURN PRICE 4.29 EA)

SUBTOTAL 9.28
TAXABLE AMOUNT 9.28
NON-TAXABLE AMOUNT 0.00

TAX 8.000% 0.74
TOTAL 10.02
MASTERCARD (MSR) 10.02
XXXXXXXXXXXX6897

21418Z / Primary / 80906
TOTAL ITEMS SOLD:2
TOTAL ITEMS RETURNED:0
CHANGE DUE 0.00

RECEIPT VALID THROUGH 11/13/2015



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09/14/2015 10:05 AM

PetSmart Charities is a 501 (c) (3)
Non-Profit Org. If you donated today
keep this receipt for your tax record.

Pet Lovers Wanted!
Apply at www.petsmartjobs.com