



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Zack Dowell EMPLID #0013747 c/o FLC BSO	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call <i>TRUCK DELIVERY</i>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	EMPLOYEE REIMBURSEMENT FOR					
2	SUPPLIES / AQUAPONICS PROJECT					
3						
4	MERCHANT: PETS MART		①			83.31
5	RECEIPT DATE: 3/8, 3/10, 3/18, 3/25		②			21.59
6			③			21.59
7	RECEIPT TOTAL: 106.83		④			23.52
8						
9	NTE 200.00					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name: <u>Lottery</u> For grants/special projects: <u>700P</u> Program Director/Coord. Signature: <i>[Signature]</i> Project/Grant Number: <u>700P</u> Program Goal/Objective Number/Explanation:	SUB-TOTAL: <u>106.83</u> SALES TAX: _____ TOTAL (Not to Exceed \$200.00): <u>106.83</u>
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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.

REQUESTED BY: <u>Zack Dowell</u>	TYPED/PRINT	DATE: <u>2-18-16</u>	Bus. Unit: <u>6090</u>	Account: <u>4300</u>	Fund: <u>12</u>	Org: <u>FL.VI.1000</u>	
REQUESTED BY: <i>[Signature]</i>	SIGNATURE	DATE: <u>2/18/16</u>	Program: <u>61900</u>	Sub-Class: <u>0000</u>	BY: <u>8016</u>	Proj/Grnt: <u>700P</u>	Amount: <u>\$ 106.83</u>
APPROVED: <i>[Signature]</i>	DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: <u>2/18/16</u>	Bus. Unit: /	Account: /	Fund: /	Org: /	
APPROVED: <i>[Signature]</i>	VICE PRESIDENT, ADMINISTRATION	DATE: <u>3/30/16</u>	Program: /	Sub-Class: /	BY: /	Proj/Grnt: /	Amount: \$ _____



PETSMART #0054
 2705 E. Bidwell Street
 Folsom, CA 95630
 916-984-4748
 Visit us at PetSmart.com

SALE T-6986 C-104104 0054/104
 COMMUNITY CASHIER-564071

0040040327850 COMET 1.16
 REG PRICE (4 @ 0.29) 1.16
 (RETURN PRICE 0.29 EA)

0073725759492 NG QVACPRO 55.99
 REG PRICE 55.99
 (RETURN PRICE 55.99 EA)

0009761212011 AQUAR CONTRO 19.99
 REG PRICE 19.99
 (RETURN PRICE 19.99 EA)

hit 2/18/16
 SUBTOTAL 77.14
 TAXABLE AMOUNT 77.14
 NON-TAXABLE AMOUNT 0.00

TAX 8.000% 6.17
TOTAL 83.31
 AMERICAN EXPRESS (MSR) 83.31
 XXXXXXXXXXXXX2024
 548878 / Primary / 63087
 TOTAL ITEMS SOLD:6
 TOTAL ITEMS RETURNED:0
 CHANGE DUE 0.00

RECEIPT VALID THROUGH 05/07/2016



03/08/2016 12:13 PM



PETSMART #0054
 2705 E. Bidwell Street
 Folsom, CA 95630
 916-984-4748
 Visit us at PetSmart.com

RETURN T-9116 C-104104 0054/104
 COMMUNITY CASHIER-115005
 ORIG:T-6986 S-0054 R-104 D-03/08/2016

0009761212011 AQUAR CONTRO 19.99-
 REG PRICE 19.99-

SUBTOTAL 19.99-

TAX 8.000% 1.60-
TOTAL 21.59-

AMERICAN EXPRESS (MSR) 21.59-
 XXXXXXXXXXXXX2024
 / Primary / 65119
 TOTAL ITEMS SOLD:0
 TOTAL ITEMS RETURNED:1
 CHANGE DUE 0.00



03/18/2016 02:58 PM

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



PETSMART #0054
 2705 E. Bidwell Street
 Folsom, CA 95630
 916-984-4748
 Visit us at PetSmart.com

SALE T-0561 C-104104 0054/104
 COMMUNITY CASHIER-563538

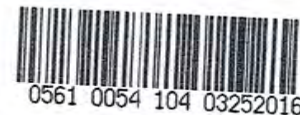
0009761212011 AQUAR CONTRO 19.99
 REG PRICE 19.99
 (RETURN PRICE 19.99 EA)

SUBTOTAL 19.99
 TAXABLE AMOUNT 19.99
 NON-TAXABLE AMOUNT 0.00

TAX 8.000% 1.60
TOTAL 21.59

AMERICAN EXPRESS (MSR) 21.59
 XXXXXXXXXXXXX2024
 561270 / Primary / 66558
 TOTAL ITEMS SOLD:1
 TOTAL ITEMS RETURNED:0
 CHANGE DUE 0.00

RECEIPT VALID THROUGH 05/24/2016



03/25/2016 10:02 AM

LPO F3047 DOWELL, Z



4

PETSMART #0054

2705 E. Bidwell Street
Folsom, CA 95630
916-984-4748
Visit us at PetSmart.com

SALE T-5588 C-101101 0054/101
COMMUNITY CASHIER-115005

0004679877151 WEEKEND FEED 9.98
REG PRICE (2 @ 4.99)
(RETURN PRICE 4.99 EA)

0073725702180 AIR TUBING S 6.29
REG PRICE 6.29
(RETURN PRICE 6.29 EA)

0001590506012 WATER CLARIF 5.51
REG PRICE 6.49
PetPerks 0.98-
(RETURN PRICE 5.51 EA)

SUBTOTAL 21.78
TAXABLE AMOUNT 21.78
NON-TAXABLE AMOUNT 0.00

TAX 8.000% 1.74
TOTAL 23.52
23.52

AMERICAN EXPRESS (MSR)
XXXXXXXXXXXX2024
590951 / Primary / 63403
TOTAL ITEMS SOLD:4
TOTAL ITEMS RETURNED:0
CHANGE DUE 0.00

RECEIPT VALID THROUGH 05/09/2016



5588 0054 101 03102016

03/10/2016

09:50 AM

LPO F3047 DOWELL, Z