



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: LAURA KELLY P.O. BOX 1606 FOLSOM, CA 95763	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	SCORE					40.00
2	COMMENCEMENT					
3	PROGRAM COVERS					
4						
5	PERFORATE					50.00
6	C.A.R.E. APPLICATIONS					
7						
8						
9						
10						\$90.-

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 SALES TAX TOTAL (Not to Exceed \$200.00)	90.00 7.20 \$97.20
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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.

Received by L. Kelly Date 5/23/14

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: LAURA KELLY TYPED/PRINT DATE 5/23/14
 REQUESTED BY: L. Kelly SIGNATURE DATE 5/23/14
 Bus. Unit GENFD 4500 11 Account FL.VA. PRNT Fund 67900 Org 00000 16 Proj/Grnt 041A Amount \$ 97.20

APPROVED: Kathleen Gubler DEAN OR OTHER AUTHORIZED SIGNATURE DATE 5/25/14
 APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____
 Bus. Unit _____ Account _____ Fund _____ Org _____
 Program _____ Sub-Class _____ BY _____ Proj/Grnt _____ Amount _____

Master Printing
11235-B Coloma Rd.
Gold River, CA 95670
Phone 916-638-8325
Fax 916-638-2059

PO - F3102

10:26 AM 5/12/16

Folsom Lake College (Los Rios
Community College District)
INV #66801 90.00
Payment - CASH 97.20

Sub Total:	90.00
Tax:	7.20
Total:	97.20
Tendered:	97.20
Change:	0.00

X
Customer Copy

Visit our web site at
www.masterprinting.net
Thank you!

MASTER PRINTING

11235-B Coloma Road • Gold River, CA 95670

(916) 638-8325 • (916) 638-2059 FAX

WEB: masterprinting.net • EMAIL: pc@masterprinting.net

Called 5/9/16
D.D

Invoice

IN BINDER

No: **66801**

PO F3102

Date: 5/9/16

Customer PO:

Folsom Lake College (Los Rios
Community College District)
Accounting Dept.
1919 Spanos Court
Sacramento CA 95825
Phone: 608-6772

QUANTITY	DESCRIPTION	AMOUNT
0	Charges Only	\$ 0.00
	Score	\$ 40.00
	Perforate	\$ 50.00

Master Printing
11235-B Coloma Rd.
Gold River, CA 95670
Phone 916-638-8325
Fax 916-638-2059

10:26 AM 5/12/16

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INV #66801 90.00
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Sub Total: 90.00
Tax: 7.20
Total: 97.20
Tendered: 97.20
Change: 0.00

Laura Kelley
Pd. Cash
97.20
D.D

X Customer Copy
~~Merchant Copy~~

Visit our web site at
www.masterprinting.net
Thank you!

Account Type: Charge
Please pay from this invoice.

Thank you!

SUBTOTAL	\$ 90.00
TAX	\$ 7.20
SHIPPING	\$ 0.00
TOTAL AMOUNT DUE	\$ 97.20