COMMUNITY OF STREET

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

LOS RIOS COMMUNITY COLLEGE DISTRICT

់ 1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3102

Date 5/23/14

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

145	IDOD LILIUS VIII VIII VIII VIII VIII VIII VIII V					
	NDOR NAME AND ADDRESS:	DELIVERY				ddress Below
	AURA KELLY	(C	check one)	XV	Vill Call	
F	2.0. BOX 1606					
F	OLSOM, CA 95763	Marian III				
	and the second s	A STATE OF THE STA	- Allian			
ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	CHANTITY	ORDERE	The state of the s	UNIT	TOTAL
1	SCORE	QUANTITY	UNIT	STOCK NO.	PRICE	40,00
2	COMMENCEMENT				A TOTAL CONTRACTOR	40,00
3	PROGRAM COVERS					The Mary
4		Marian III	167			
5	PERFORATE		-	ture street inter		50.00
6	C.A.R.E. APPLICATIONS	VQ				30,00
7	CHARLE, MIFETCHIONS	THE PROPERTY OF	Amor a			
8					10.0	Menuncy .
9	the shares and the same of the					
10	Property property and the reserve of the second				2	90
	ses Charged to Categorical Programs, Grants or Special Projects				71	
This pu	chased is in compliance with the requirements of:	and the second		SUB-TOTAL	1	90.00
	Program Name			SALES TAX		7.20
Program	For grants/special projects_	h		TOTAL	a	B
	Supplies and Administration (Inc.)	ber	(Not to E	Exceed \$200.00)	110107	197.20
	Goal/Objective Number/Explanation		- 100	nic ii II		
invoi	OGR: Reference P.O. number on all invoices and packing slips. Total ce may not exceed \$200.00 including tax and shipping costs. Mail		,			al
Depa	ces in duplicate to: Los Rios Community College District, Accounting rtment, 1919 Spanos Court, Sacramento, CA 95825.	To	Kel	ly	51.	82114
I/WE h	ereby certify the items/services listed above are to be obtained in	Received by				Date
accorda other ap	ance with District Regulation 8323, Section 4, Conflict of Interest, and all oplicable district, state, and federal policies, rules, regulations, and laws.					
1	LAURA KELLY 5/23/14	CENTO	4500	11/F	L.VA.	PENIT
REQUE	STED BY: TYPED/PRINT DATE	Bus. Unit	Account	Fund Org	The state of	Open If franchis
	Skelly 5/23/16	290N	00000	+ 11/0	111	\$ 9770
REQUE	STED BY: SIGNATURE DATE	Program S	Sub-Class	BY Proj/	Grnt	Amount
		/		1		
APPRO	VED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit	Account	Fund Org		
A	athleen Subl.) Hosty			1 1		•
APPRO	VED: VICE PRESIDENT, ADMINISTRATION DATE	Program S	Sub-Class	BY Proj/	Grnt	Amount
	The state of the s					

Business Office: Green

Dept/Requestor: Pink

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

10:26 A	M
---------	---

5/12/16

Folsom Lake College (Los Rios Community College District) INV #66801 9

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! PO_F3102

11235-B Coloma Road • Gold River, CA 95670 (916) 638-8325 • (916) 638-2059 FAX

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

_alles 5/9/16

Invoice

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 Charge	s Only		\$ 0.0
	Score		\$ 40.0
1	Perforate		\$ 50.0
Master Prin 11235-B Color Gold River, CA Phone 916-63 Fax 916-638-	na Rd. 95670 8-8325		
0:26 AM	5/12/16	Ĭ	
olsom Lake College (community College Di NV #66801	Los Rios Strict) 90.00	ly	
ayment - CASH	97.20	0	
Sub Tota	1: 90.00 /d. (as	the l	
Та		Tar 12.00	
Tota	97.20	20	
Tendered			
	\sim		
Customer Contract Copy	· 0.00		
Visit our web si www.masterprinti Thank you!	e at ng.net).	
Account Type: Charge Please pay from this in	voice.	SUBTOTAL	\$ 90.00
	0.171	TAX	\$ 7.20
Thank you!		SHIPPING	\$ 0.00
		TOTAL	\$ 97.20