



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Kristy Hart 10 College Parkway Folsom, CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Kristy Hart 10 College Parkway Folsom, CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Reimbursement for Folsom	4	entries		\$35/each	\$140.00
2	Lake College entries for 2015					
3	NCMRR District 6 Medallion					
4	Awards Competition					
5						
6	1) Academic Catalog					
7	2) Postcard					
8	3) Electronic Viewbook/Annual Report					
9	4) Electronic Newsletter					
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 _____	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)	\$140.00 0 \$140.00
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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>Kristy L. Hart</u> TYPED/PRINT <u>Kristy L. Hart</u> SIGNATURE DATE: <u>8/27/15</u>	Received by _____ Date _____ <u>GENED 4500 / 11 / FL VA PISO</u> Bus. Unit Account Fund Org <u>67100 / 00000 / 2016 / 041A</u> Program Sub-Class BY Proj/Grnt Amount \$ <u>140.00</u>
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APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE <u>Matthew Kukler</u> APPROVED: VICE PRESIDENT, ADMINISTRATION DATE: <u>8/26/15</u>	Bus. Unit Account Fund Org Program Sub-Class BY Proj/Grnt Amount \$ _____
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Online-
Contest-
Platform/488
ref_type=boo

You have successfully paid \$140.00

You are managing content for 2015 NCMPR D6 Medallion Awards

Folsom Lake College Circulation Group **General**.

As of 08/27/2015 12:40 pm

Disabled entries are not in fee calculation.

- How to pay:
- * Use the check boxes to select the entries you want to pay
 - * Click the "Pay By Card" button to pay using a credit card, debit card or via PayPal.
 - * Click the "Pay by Check" button if sending payment by mail.
 - * When done, print a copy for your records. After the entry deadline, you will not be able to access this page.

When you click on the PayPal button you will be taken off BetterBNC to the sanctioning organization payment cart. Carefully follow the on screen instructions to ensure proper handling of your entry fees. All financial transactions are directly with the sanctioning organization, not BetterBNC. For help with PayPal transactions, contact your contest administrator.



Entrant	Division	Category	Title	Entry Fee	Select Entries to Pay Select All <input type="checkbox"/>	Payment Status
Contestant Manager	Print	1 Academic Catalog	2015-2016 Catalog	\$35.00 PAID PP		Confirmed
Contestant Manager	Print	17 Postcard (single or series)	RCC Fall Enrollment	\$35.00 PAID PP		Confirmed
Print subtotal				\$70.00		
Contestant Manager	Electronic	21 Electronic Viewbook	2014-2015 Annual Report	\$35.00 PAID PP		Confirmed
Contestant Manager	Electronic	23 Electronic Newsletter	In Touch - Employee Newsletter	\$35.00 PAID PP		Confirmed
Electronic subtotal				\$70.00		



(https://sealinfo.thawte.com/thawtesplash?)

form_file=fdf/thawtesplash.fdf&dn=BETTERNEWSPAPERCONTEST.COM&lang=en)

ABOUT SSL CERTIFICATES (http://www.thawte.com/ssl-certificates/)

Total Entry Fee Due	\$140.00
Base Contest Fee	\$0.00
Total Entry Fee Paid	\$140.00
Total Outstanding Entry Fee	\$0.00

Transactions/Receipts History

Transactions ID	Status	Amount	Action
Transaction# 5VY83379GG425552B(Credit/Debit)2015-08-27	Success	\$140.00	View/Print