



15/16 closed

P.O. No. **F 3145**

Date \_\_\_\_\_

**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> Sondra Lee 103 Baldwin Lake Circle Folsom, CA 95630 40 FLE BSO	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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**PAID** 10/8/15 \$116.80  
94-722357

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Bags of Nut mix for	10				65.90
2	Accreditation Team	10				50.90
3						
4	Employee Reimbursement					
5	RECEIPTS ATTACHED					
6						
7						
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:	SUB-TOTAL SALES TAX <b>TOTAL</b> (Not to Exceed \$200.00)
Program Name: _____ For grants/special projects: _____ Program Director/Coord. Signature: _____ Project/Grant Number: _____ Program Goal/Objective Number/Explanation: _____	\$116.80

**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 Monica Pactol Date 9/28/15

REQUESTED BY: Sondra Lee TYPED/PRINT DATE: 10/6/15

Bus. Unit Account Fund Org: GENFD / 5200 / 11 / FL.CP.ACCR

REQUESTED BY: Sondra Lee SIGNATURE DATE: 10/6/15

Program Sub-Class BY Proj/Grnt Amount: 66000 / 00000 / 2016 / 051C \$ 116.80

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE: \_\_\_\_\_

Bus. Unit Account Fund Org: \_\_\_\_\_

APPROVED: Kathleen Kukler VICE PRESIDENT, ADMINISTRATION DATE: 10/6/15

Program Sub-Class BY Proj/Grnt Amount: \$ \_\_\_\_\_

Shop by Category

Shop Jet Anywhere

FREE SHIPPING UNTIL 9/30. FREE RETURNS.

How Jet Works

Placed: September 25, 2015  
Order number: 701593592150

Price Subtotal	\$77.90
<b>Total Savings</b>	<b>-\$12.00</b>
Shipping Fee	FREE
Estimated Tax	\$0.00
<b>Order Total</b>	<b>\$65.90</b>

L1

Fulfilled by Jet



Back to Nature  
Back To Nature Cashew Almond Pistachio Mix 10 oz

Qty. 10

Price: \$7.79  
You paid: \$6.59

[Show Price Details](#)

In Progress

Estimated Delivery  
1 - 2 business days

Placed: September 25, 2015  
Order number: 306088506539

Price Subtotal	\$77.90
<b>Total Savings</b>	<b>-\$12.00</b>
PROMO	-\$15.00
Shipping Fee	FREE
Estimated Tax	\$0.00
<b>Order Total</b>	<b>\$50.90</b>

L2

Fulfilled by Jet

My Orders

Placed: September 25, 2015

Order number: 701593592150

Total \$65.90  
Pay with: Visa 5519  
Deliver to: 10 College Parkway, Suite CA-107 Folsom, CA 95630

Price Subtotal - \$77.90  
Total Savings -\$12.00  
Shipping Fee: FREE  
Estimated Tax: \$0.00

Order Total

\$65.90

L1

Fulfilled by Jet

Back To Nature Cashew Almond Pistachio Mix 10 oz

Qty. 10

Price: \$7.79

You paid: \$6.59

Estimated Delivery - 1 - 2 business days

Placed: September 25, 2015

Order number: 306088506539

Total: \$50.90  
Pay with: Visa 5519  
Deliver to: 10 College Parkway, Suite CA-107 Folsom, CA 95630

Price Subtotal - \$77.90  
Total Savings - -\$12.00  
PROMO - -\$15.00  
Shipping Fee: FREE  
Estimated Tax: \$0.00

Order Total

\$50.90

L2

Fulfilled by Jet

Back To Nature Cashew Almond Pistachio Mix 10 oz

Qty. 10

Price: \$7.79

You paid: \$5.09

Estimated Delivery - 1 - 2 business days