



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Monica Pactol 365 Illsley Way Folsom, CA 95630	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input 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	Jack's Urban Eats - lunch for					
2	Accreditation Team Assistant					24.73
3	10/6/15					
4	Panera Bread - lunch for					
5	members of Accreditation Team					28.05
6	10/5/15					
7						
8						
9						
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)	\$52.78

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 Monica Pactol Date _____

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>Monica Pactol</u> TYPED/PRINT	DATE: <u>12/1/15</u>	Bus. Unit: _____ Account: <u>GENFD/5200</u> / 11 / FL.CP.ACCR Fund: _____ Org: _____
REQUESTED BY: <u>M Pactol</u> SIGNATURE	DATE: <u>12.2.15</u>	Program: <u>66000</u> / Sub-Class: <u>00000</u> / BY: <u>2016</u> / Proj/Grnt: <u>051C</u> \$ <u>52.78</u> Amount

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: _____	Bus. Unit: _____ Account: _____ Fund: _____ Org: _____
APPROVED: <u>Kathleen Kirklen</u> VICE PRESIDENT, ADMINISTRATION	DATE: <u>12/2/15</u>	Program: _____ Sub-Class: _____ BY: _____ Proj/Grnt: _____ \$ _____ Amount

Jack's Urban Eats
2756 East Bidwell Street
Folsom, CA 95630
916 984-5553

MONICA

Host: Lexi
MONICA
10/06/2015
4:58 PM
10274

Steak Salad 9.95
Turk Club Sandwich 8.50
ADD Fries 1.95
Sm French Fries 2.50

Subtotal 22.90
Tax 1.83

TO GO Total 24.73

Visa #XXXXXXXXXXXX9006 24.73
Auth:495159

Thank You - Please Come Again

--- Check Closed ---

Lunch for 10 folks

Panera Bread
Cafe 0908
Sacramento, CA 95825
Phone: 916-568-6400

Accuracy Matters,

Your order should be correct every time.
If it's not, we'll fix it right away, and
give you a free treat for your trouble.
Just let any associate know.

10/5/2015 12:00:01 PM
Check Number: 663010 Cashier: Nai

1 RstTky Apl Chdr Sdw 9.49

No Cranberry Walnut Mic
Sourdough Slice

1 Soda 2.19

1 Choc Chipper Cookie 0.99

1 Chips

1 1/2 Frontega Chx Pan 5.79

1 Soda 2.19

1 Chips

1 Tuna Salad Sandwich 6.59

1 Md Water

1 Chips

SubTotal 27.24

Tax 0.81

Total 28.05

Cash 40.00

Change 11.95

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/misssedvisit

Not a member yet? Ask an Associate for
your own card and join today!

0207-5200-0090-8063-0114-03

www.panerabread.com

TOGO POS

Your Order Number is: 610
Customer / Pager: JANE 7