



LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 3183**

Date **3/2/16**

LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: ALI PADASH 10 COLLEGE PARKWAY FOLSOM, CA 95630	DELIVERY INSTRUCTIONS: <input 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	REQUEST FOR REIMBURSEMENT		COSTCO	2/24/16		178.51
2	FOR FAFSA NIGHT AT FLC		COSTCO	2/24/16		10.78
3	ON WED, FEBRUARY 24, 2016					
4						
5						
6						
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	189.29
	SALES TAX	
	TOTAL (Not to Exceed \$200.00)	189.29

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 _____ Date _____ GENPD / 5200 / 12 / FL-VS-FAOF
REQUESTED BY: <u>ALI PADASH</u> TYPED/PRINT DATE <u>3/2/16</u>	Bus. Unit Account Fund Org 64600 / 00000 / 2015 / 438A \$ 189.29
REQUESTED BY: <u>Ali Padash</u> SIGNATURE DATE <u>3/2/16</u>	Program Sub-Class BY Proj/Grnt Amount
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE <u>3.2.16</u>	Bus. Unit Account Fund Org
APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION DATE <u>3/4/16</u>	Program Sub-Class BY Proj/Grnt Amount



Folsom #765
 1800 Cavitt Court
 Folsom, CA 95630
 (916) 850-1000

U9 Member 111791139570
 E 782796 KSWATER40PK 3.39
 E 6900000000 CA REDEMP VA 2.00
 E 782796 KSWATER40PK 3.39
 E 6900000000 CA REDEMP VA 2.00
 SUBTOTAL 10.78
 TAX 0.00
 **** TOTAL 10.78

XXXXXXXXXXXX1007 SWIPED
 Seq#: 12250 App#: 546231
 American Express Resp: APPROVED
 Tran ID#: 605500012250....
 Merchant ID: 99076511

APPROVED - Purchase
 AMOUNT: \$10.78
 02/24/2016 17:26 765 12 272 27

American Express 10.78
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
 02/24/2016 17:26 765 12 272 27
 OP#: 27 Name: BRADY G.

Thank You!
 Please Come Again
 Whse:765 Trm:12 Trn:272 OP:27



Folsom #765
 1800 Cavitt Court
 Folsom, CA 95630
 (916) 850-1000

U9 Member 111791139570
 10 @ 9.95
 954947 WH SPECIAL 99.50 A

12648 KS CUTLERY 11.99 A
 E 27003 STRAWBERRIES 6.49
 E 27003 STRAWBERRIES 6.49
 E 27003 STRAWBERRIES 6.49
 E 27003 STRAWBERRIES 6.49
 738392 *KS NAPKINS* 8.49 A
 E 34423 COOKIES 24CT 6.99
 E 34423 COOKIES 24CT 6.99
 E 20272 CINN SUGAR L 8.99
 SUBTOTAL 168.91
 TAX 9.60
 **** TOTAL 178.51

XXXXXXXXXXXX1007 SWIPED
 Seq#: 10787 App#: 524148
 American Express Resp: APPROVED
 Tran ID#: 605500010787....
 Merchant ID: 99076511

APPROVED - Purchase
 AMOUNT: \$178.51
 02/24/2016 17:12 765 10 322 7

American Express 178.51
 CHANGE 0.00

A 8.0% TAX 9.60
 TOTAL TAX 9.60
 TOTAL NUMBER OF ITEMS SOLD = 19
 02/24/2016 17:12 765 10 322 7

XXXXXXXXXXXX1007 SWIPED