



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

BUSINESS SERVICES

VENDOR NAME AND ADDRESS: Christy Pimental 1101 Congo River Ct. Rancho Cordova, ca 95670	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" 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	Reimbursement					
2	for tablecloths &					
3	balloons. Department					
4	Openhouse.					38.80
5						
6						
7						
8						
9						
10						

2016 MAY 24 P 2:18

F.L.C. BUSINESS SERVICES

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name: DSPS Program Director/Coord. Signature: <i>[Signature]</i> Project/Grant Number: 428A Program Goal/Objective Number/Explanation: Services to Students with disabilities	SUB-TOTAL: 11 SALES TAX: 11 TOTAL: 38.80 (Not to Exceed \$200.00)
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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: Tim McHaigne 5-18-16 TYPED PRINT: Tim McHaigne DATE: 5-18-16	Received by: _____ Date: _____ Bus. Unit: 4500 Account: 12 Fund: F.L.V.S. Org: DSPS
REQUESTED BY: <i>[Signature]</i> 5-18-16 SIGNATURE: _____ DATE: 5-18-16	Program: 64200 Sub-Class: 00000 BY: 2016 Proj/Grnt: 428A Amount: \$ 38.80
APPROVED: <i>[Signature]</i> 5.19.16 DEAN OR OTHER AUTHORIZED SIGNATURE: _____ DATE: 5.19.16	Bus. Unit: / Account: / Fund: / Org: /
APPROVED: <i>[Signature]</i> 5/23/16 VICE PRESIDENT, ADMINISTRATION: _____ DATE: 5/23/16	Program: / Sub-Class: / BY: / Proj/Grnt: / Amount: \$

Party City®

NOBODY HAS MORE PARTY FOR LESS

2780-100 EAST BIDWELL ST
FOLSOM, CA 95630
916-984-6591

** BALLOON ORDER **

Customer Name: CHRISTY PIMENTAL

Phone: (916) 601-6269

PICKUP DATE: 04-12-2016 09:00 AM

ORDER NOTES:

9 mylars

048419530695	84IN RND NEW	\$2.99	T
	84IN RND NEW FRPL TC PLSTC		
048419948407	84IN RND YLW	\$2.99	T
	84IN RND YLW SUNSHINE TC PLSTC		
048419156505	84IN RND CAR	\$2.99	T
	84IN RND CARIBBEAN TC PLSTC		
048419156505	84IN RND CAR	\$2.99	T
	84IN RND CARIBBEAN TC PLSTC		
026635169066	18IN GRAND O	\$7.99	T
	18IN GRAND OPEN 3PK		
026635168991	18IN OPEN HO	\$7.99	T
	18IN OPEN HOUSE 3PK		
026635168991	18IN OPEN HO	\$7.99	T
	18IN OPEN HOUSE 3PK		

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SUBTOTAL	\$35.93
GEN MERCH TAX @ 8.000%	\$2.87
TOTAL	\$38.80
CR VISA	\$38.80

ITEMS = 7

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CR VISA	SALE	\$38.80
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Open House

CENTER FOR EXCELLENCE

WHEN

April 12, 2016
11am-2pm

WHERE

Center for Excellence
FL-108

**Home of
DSPS, EOPS, CARE, & CalWORKs**

**COME JOIN THE FUN
AND CHECK OUT OUR
NEW LOCATION!**

