

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

10 College Parkway • Folsom, CA 95630
P: (916) 608-6549

15114 check
CHECK NO. **FL-01644**

DATE 4/27/2016

GENFD: NOT TO EXCEED \$500
VENDOR NO. 0000003279
LOCATION 09

CBFUND: NOT TO EXCEED \$1,000
VENDOR NO. 0000000001

TO Blue Collar Supply
4871 Florin Perkins Rd.
Sacramento CA 95826
916.383.1442

4/29/16 to AOPS
PAID
5/2/16
916-731604

REQUISITIONED BY REQ#_808671 MILLER / RAINES

GENFD	4500	11	FL.VA.CUST	65100	00000	2016	101E	NTE \$500.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		Miscellance Stock Supplies for Maintenance Dept. Toolboxes and Truck		
		THIS CHECK NOT TO EXCEED \$500.00		
		RECEIVED BY: _____		
		DATE: _____		

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>BANK OF AMERICA GOVERNMENT BANKING</p>	<p>CHECK No. FL-01644 DATE: April 27, 2016</p>
<p>Pay to the order of: BLUE COLLAR SUPPLY *****</p>		<p>\$ 406.67</p>
<p><i>Four Hundred-Six and 67/100</i></p>		<p>DOLLARS</p>
<p>NON-NEGOTIABLE</p>		

*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN



BLUE COLLAR
SUPPLY
916-383-1442

FL01644
(REQ 808671)

REG 04-28-2016 12:41 PM
C01 MC #01 087467

HARDWARE		\$18.40
3	@ 0.75	
TOOLS		\$2.25
22.44	@ 3.29	
SCREWS		\$73.83
81.58	@ 2.49	
BOLTS		\$203.13
7	@ 1.60	
TOOLS		\$11.20
20.06	@ 3.29	
SCREWS		\$66.00

01644

TA1	\$374.81
TX1	\$31.86
TL	\$406.67
CLK#	\$406.67

NO CASH REFUNDS
EXCHANGE ONLY WITH RECEIPT
WITHIN 10 DAYS

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. **808671**

P.O. NO. **FL01644**

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE **4/4/16**
 VENDOR **Blue Collar Supply**
 ADDRESS **4871 FLORIN PERKINS Rd.**
 CITY **SACRAMENTO** STATE **CA** ZIP **95826**
 PHONE **(916) 383-1442** FAX _____

DELIVERY INSTRUCTIONS	
Location Code	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				(0500)
1	Maintenance Supplies				374.81
2	REVL CC Request				
3	Not to exceed \$500				
4					
5	Pick up check 4-28-16				
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____ Program Name _____ For grants/special projects _____ Program Director/Coordinator Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____			Sales Tax 31.86 Total 406.67 500
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I 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.

*Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.				
Location Code				Dept.
Building				Room No.

REQUESTED BY: **TRAVIS MILLER** TYPED/PRINT DATE **4/5/16**
 REQUESTED BY: **Travis Miller** SIGNATURE DATE **4/5/16**
 AUTHORIZED: **Steve Rainie** DEAN OR AUTHORIZED SIGNATURE DATE **4-13-16**
 APPROVED: **Monica Pachel** VICE PRESIDENT, ADMINISTRATION DATE **4.26.16**

Instructions on Reverse

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REQUISITIONED BY
REQ#_808671 MILLER / RAINES

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		Miscellence Stock Supplies for Maintenance Dept. Toolboxes and Truck		
		THIS CHECK NOT TO EXCEED \$500.00		
		RECEIVED BY: <u><i>Laurie Miller</i></u>		
		DATE: <u>4-28-16</u>		

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>BANK of AMERICA GOVERNMENT BANKING</p>	<p>CHECK No. FL-01644</p>
<p>Pay to the order of: BLUE COLLAR SUPPLY *****</p>	<p>DATE: <u>April 27, 2016</u></p>	<p>11:35 12:10</p>
<p>\$</p>	<p>DOLLARS</p>	<p>THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>
<p><i>Monica Paetol</i></p>		
<p>⑆001644⑆ ⑆1210000358⑆ ⑆4993⑆ 11012⑆</p>		

Haney, Brenda

OK01644

From: Haney, Brenda
Sent: Wednesday, April 27, 2016 10:41 AM
To: Miller, Travis
Cc: Raines, Christopher
Subject: YOUR CHECK REQUEST_IS AVAILABLE IN BSO WILL CALL / BLUE COLLAR SUPPLY
Importance: High

Travis -

Your check request for Blue Collar Supply is now available in BSO WILL CALL - for Maintenance Supplies

Please complete this In-Store Purchase by Thursday 04/28/16

Note: Check Not to Exceed \$500 - you will need to write in the Check Amount at point of purchase, and Itemized Receipt must match exactly. Return all check copies, and receipts to BSO by Friday 04/29/16.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu