

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01584**

DATE 10/26/2015

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

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

TO Aaron Brothers  
2761 East Bidwell Street  
Folsom CA 95630

*11/4/15 to AOPS.*

REQUISITIONED BY  
F2771 PLEWS/HARRELL

GENFD	4500	11	FL.VI.AR05	8350	00000	2016	041A	NTE \$10.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
<i>6</i>	<i>EA</i>	<i>SECURITY HANGERS</i>	<i>1.50</i>	<i>9.00</i>
			<i>8% Sales Tax</i>	<i>.72</i>
				<i>9.72</i>

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

<p><b>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT</b> 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p><b>BANK OF AMERICA GOVERNMENT BANKING</b></p>	<p>CHECK No. <b>FL-01584</b> October 26, 2015 DATE: _____</p>
<p>Pay to the order of: Aaron Brothers *****</p>		<p>\$ <i>9.72</i></p>
<p><i>Nine 72/100</i></p>		<p>DOLLARS</p>
<p><b>ENTERED</b> <i>10/26/15</i></p>		<p><b>NON-NEGOTIABLE</b></p>

\*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN



FLO1584  
10/26/15

Aaron Brothers #237  
2761 E. Bidwell St. Suite 200  
Folsom, CA 95630

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916-964-9397 10-26-15 800239 R003

QUICK FRAMING	9.00
0000000141	6 @ 1.50
SUB TOTAL	9.00
SALES TAX	.72
TOTAL	9.72
AMOUNT TENDERED	
CHECK	9.72
CHECK	
AMOUNT	9.72
AUTH CODE	006903

TOTAL PAYMENT 9.72

Your Feedback Counts! Go to  
[www.YourVoiceAaronBrothers.com](http://www.YourVoiceAaronBrothers.com)  
Tell us about Your experience and  
get 50% Off One Regular Priced Item!  
#129468 10-26-15 03:07P A.Z.

Visit us at [www.aaronbrothers.com](http://www.aaronbrothers.com)



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> Aaron Brothers 2761 E. Bidwell St., Suite 200 Folsom, CA 95630 (916) 984-9397	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call  Bill Pridemore to take revolving check to Aaron Brothers.
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Security Hanger	6	ea		\$1.50	\$9.00
2						
3						
4						
5						
6	Please issue					
7	revolving ck.					
8						
9						
10						

FL01584

**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	9.00
SALES TAX	.72
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>\$ 9.72</b>

**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 \_\_\_\_\_

Jeanne Plews 10/15/15  
 REQUESTED BY: TYPED/PRINT DATE

Bus. Unit Account Fund Org  
 GENTD 4500 11 FL.VF.AROS

Jeanne Plews 10/15/15  
 REQUESTED BY: SIGNATURE DATE

Program Sub-Class BY Proj/Grnt Amount  
 08350 0000 2016 041A \$ 9.72

Kim Harrell 10/15/15  
 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org

Andrew Kubler 10/16/15  
 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Program Sub-Class BY Proj/Grnt Amount



## Plews, Jeanne

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**From:** Pridemore, William  
**Sent:** Thursday, October 15, 2015 12:33 PM  
**To:** Harrell, Kim  
**Cc:** Plews, Jeanne  
**Subject:** FW: Aaron Brothers Security Hangers

Will this email from Aaron Brothers suffice as a quote for the LPO?  
If so can we move forward filling the paperwork out?

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**From:** AB Store Manager 239 [mailto:[absm239@michaels.com](mailto:absm239@michaels.com)]  
**Sent:** Thursday, October 15, 2015 11:55 AM  
**To:** Pridemore, William <[PridemW@flc.losrios.edu](mailto:PridemW@flc.losrios.edu)>  
**Subject:** Aaron Brothers Security Hangers

Security hangers are priced at \$1.50 each before tax. They will be coded at 109 "framing services".  
after tax the total for 6 security hangers comes to \$9.72

239 - Folsom  
2761 E. Bidwell Street, Ste. 200  
Folsom, CA 95630  
p: (916) 984-9397  
f: (916) 984-8504