



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 2590**

Date **9.22.16**

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Libby Cook EOPS/CARE FLI-108	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	printable badges for SSSP retreat	1			28.49	28.49
2	color paper for SSSP retreat	2			14.99	14.99
3						
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: SSSP Program Name 597T Project/Grant Number Program Director/Coord. Signature William Dix Program Goal/Objective Number/Explanation 597T (Retreat)	SUB-TOTAL	43.48
	SALES TAX	3.48
	TOTAL (Not to Exceed \$200.00)	46.96

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: **Libby Cook** DATE: **9.22.16**

REQUESTED BY: **E Cook** DATE: **9.22.16**

APPROVED: **William Dix** DATE: **9.22.16**

APPROVED: **Rachel Rosenthal** DATE: **9/22/16**

Received by _____ Date _____

BENFD / 4500 / 12 / FL.VS.SSSP

Bus. Unit Account Fund Org
63000 / 00000 / 2017 / 597T \$ **46.96**

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

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** Return Barcode **

8-9741-8915-2695-2914-1111-5112-1891-1192



32 SALE 6020 2046 001 9/21/16 12:04

VP 8.5 X 11 BRIGH 886946513282 14.99 1 @ 14.99
(RETURN VALUE 8.03)

VP 8.5X11 ESSENTI 886946506468 12.99 1 @ 12.99
(RETURN VALUE 6.96)

BUY 1 GET 1 FREE 12.99-

SUBTOTAL 14.99
Sales Tax 8% 1.20
TOTAL 16.19

ACCOUNT NUMBER *****3829

Visa 16.19

APPROVAL: 02809B CHIP ONLINE

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 0080008000

TSI: E800

This receipt expires at 180 days on 03/25/17

8-9741-8915-2695-2914-1111-5112-1891-1192

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09/21/2016 16.4.2 12:25 PM
STR 682 REG 1 TRN 9933 EMP 771225

SALE

Product ID	Description	Total
754381	BADGE,8395,160	28.49 SS

Subtotal:	28.49
Sales Tax:	2.28
Total:	30.77
Visa 3829:	30.77

AUTH CODE 06494B

TDS Chip Read

AID A0000000031010 43484153452056495341

TVR 0000008000

CVS Signature Verified

LIBBY COOK 1979053533

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