



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

P.O. No. F 2617

Date 8-26-16

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Deanne Repetto 6699 Campus Drive Placerville, CA 95267 ID#: W0004015	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call <input checked="" type="checkbox"/> EDC
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2						
3	Office Depot: Supplies for EDC Bridge Day File					
4						
5						
6						
7						
8						
9						
10	(Reimbursement)					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: <u>EDC Bridge Day</u> Program Name For grants/special projects Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL	\$128.74
	SALES TAX	\$10.30
	TOTAL (Not to Exceed \$200.00)	\$139.06

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: <u>Deanne Repetto</u> TYPED PRINT DATE: <u>8-26-16</u>	Received by _____ Date _____ <u>GENFD/4500/12/FL.VS.SSSP</u> Bus. Unit Account Fund Org
REQUESTED BY: <u>[Signature]</u> SIGNATURE DATE: <u>8-26-16</u>	<u>63000/0000/2017/597T</u> \$139.06 Program Sub-Class BY Proj/Grnt Amount
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <u>8/31/16</u>	Bus. Unit Account Fund Org / / / /
APPROVED: <u>Kathleen Kukler</u> VICE PRESIDENT, ADMINISTRATION DATE: <u>9/1/16</u>	Program Sub-Class BY Proj/Grnt Amount / / / / \$

Office DEPOT OfficeMax

OFFICE DEPOT STORE 6428
3041 Forni Road
Placerville, Ca 95667

08/17/2016 16.4.2 11:27 AM
STR 6428 REG 1 TRN 8717 EMP 778719

SALE

Product ID	Description	Total
384611	CRG, INK, #15, BL	52.99 SS ✓
172681	CTRG, IJ, HP #78	52.99 SS ✓
767532	BAG, SANDWICH	1.00 SS
412524	BDG, NM, HELLO, 1	5.99 SS
901403	SHEETS, MAGNETI	15.79 SS

Subtotal: 128.76

Sales Tax: 10.30

Total: 139.06

Debit Card 4729: 139.06

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified
