. COMMUN	 ^{5 Blog} LOS RIOS COMMUNITY COLLEGE DIS 1919 Spanos Court Sacramento, CA 95825-3 				. NoF e6/1	2634
ITX	COLLEGE LIMITED PURC (Not to Exce			R	9//	111
	VENDOR NAME AND ADDRESS: Folsom Lake College College Store 10 College Parkway Telege Rest					ddress Below
ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES		ORDERE			TOTAL
1	FLC Binder 1" Teal	QUANTI i/	ry UNIT ea	STOCK NO.	3.45	37.40
3						
4	Quote dated 4/20/17	a gradie an				
5	quote dated 4/ 30/17	annalie:		Alimitation (N.Y.		and more than a
6		Vice and				1.11 10 10 10 10 10 10 10 10 10 10 10 10 1
7	and an and the second second second second as all of the second	- and		territori contra de la		
8	California del marchitanza n'esta del constante del constante del presenta del constante del presenta del prese					<u></u>
9	and the sound of the second	121-01-01		in the discount		Tana and the second
10	A real point of the second					1 10 0 10 10 10 10 10 10 10 10 10 10 10
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:				SUB-TOTAL		37,40
	Program Name	A TRAFT			2.50 00000	
Program	For grants/special projects Director/Coord. Signature Project/Grant Numl	ber TOTAL (Not to Exceed \$200.00)				40.30
	Goal/Objective Number/Explanation		i dati	the operation	(Statienty)	
invoi invoi	<u>DOR:</u> Reference P.O. number on all invoices and packing slips. Total ce may not exceed \$200.00 including tax and shipping costs. Mail ces in duplicate to: Los Rios Community College District, Accounting rtment, 1919 Spanos Court, Sacramento, CA 95825.	eline Port		all and a		
accord other a	ereby certify the items/services listed above are to be obtained in ance with District Regulation 8323, Section 4, Conflict of Interest, and all opplicable district, state, and federal policies, rules, regulations, and laws.	Received	by FØ 4500	/ 11 / F	L. VA. 0	Date
REQUI	ESTED BY: TYPED/PRINT DATE	Bus. Unit	Account	Fund Org	1414	\$ 110 20
REQUI	ESTED BY: SIGNATURE DATE Del G. Zu L 6/2/17	Program	Sub-Class	BY Proj/	Grnt	Amount
APPRO	DVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit	Account	Fund Org	1.000	\$
PPRO	VED: VICE PRESIDENT ADMINISTRATION DATE	Program siness Offic	Sub-Class	BY Proj/ Dept/Requestor:		Amount GS #32 Revised 05/2010

Approved for: PO# F2634 6/6/17



QUOTE

DATE: APRIL 20, 2017

SUPPLY & MERCHANDISE EXPIRATION

May 3, 2017

Folsom, CA 95630 TO Linda Stack

COLLEGE STORE

10 College Parkway

FOLSOM LAKE COLEGE

ITEM#	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
1	FLC Binder 1" Teal	11	3,40	37.40
			SUBTOTAL	37.40
			SALES TAX	2.90
			SHIPPING	
			HANDLING	
			TOTAL	40.30

Quotation prepared by: Rhonda Poteet

Thank you for your business!

FLC BUSINESS SERVICES 111 JUN -6 P 2 54



2011 JUN -6 P 2: 54 FLC BUSINESS SERVICES

From:	Haney, Brenda
То:	Guzzi, Kathleen
Cc:	<u>Thiessen, Levi</u>
Subject:	APPROVED QUOTE FOR: LINDA STACK FLC 1" BINDERS TEAL
Date:	Tuesday, June 06, 2017 3:12:20 PM
Attachments:	F2634 FLC BOOKSTORE.pdf
Importance:	High

Hi Kathy –

The following Quote has been approved for processing - Bill to PO_F2634 ** -

Requested by Vonnie Shane

****NOTE:** There are no Delivery Instructions on this LPO_F2634 – please contact both Linda Stack and Vonnie Shane to confirm where they want these items delivered.

QUOTE DATE	ITEMS	AMOUNT				
REQUESTER/DEPT.						
04/20/17	FLC BINDERS 1" TEAL	\$40.30	LINDA STACK			
/ HCA						

Thank you,

Brenda Haney

Business Services Folsom Lake College | 10 College Parkway | Folsom, CA 95630 916.608.6635 | M <u>haneyb@flc.losrios.edu</u>