



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Kristy Hart 10 College Parkway Folsom, CA 95630	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	Employee reimbursement					57.92
2	for Sue Lorimer retirement					
3	gift Memory Book					
4						
5	Walgreens- \$4.07					
6	Shutterfly- \$53.85					
7						
8						
9						
10						

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	
	SALES TAX	
	TOTAL (Not to Exceed \$200.00)	57.92

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: Kristy Hart DATE: 5/26/17

Requested by: Kristy Hart SIGNATURE DATE: 5/26/17

Received by _____ Date _____

GENFD 4500 / 11 / FLCP.PISO

Bus. Unit Account Fund Org

67100 / 00000 / 2017 / 041A \$ 57.92

Program Sub-Class BY Proj/Grnt Amount

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 5/26/17

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE: _____

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

Walgreens

#09043 2595 E BIDWELL ST
FOLSOM, CA 95630
916-817-6533

234 7738 0021 05/26/2017 1:46 PM

H/MARK BOW CRYSTAL TURQUOISE	
76379597694 A	1.79
RETURN VALUE 1.79	
H/MARK TISSUE 5SHT SILVER	
76379508718 A	1.99
RETURN VALUE 1.99	
SUBTOTAL	3.78
SALES TAX A=7.75%	0.29
TOTAL	4.07
DEBIT CARD	4.07
CHANGE	.00

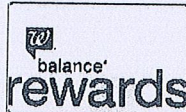
AID A0000000980840
US DEBIT
Integrated chip card
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

RFN# 0904-8217-7383-1705-2603





POINT BALANCE	6180
POINTS TO \$10 REWARD	3820
BALANCE REWARDS ACCT # *****0878	
OPENING BALANCE	6150
EVERYDAY POINTS - RETAIL	30
CLOSING BALANCE	6180

Walgreens 09043
ACCT 9691
SEQUENCE 9048210850
PAYMENT FROM PRIMARY

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM

or call toll free

[Hi, Kristy](#)[My Shutterfly](#)[My Photos](#)[Share Sites](#)

Order Details

[Return to order history](#)**Order Number:** 001066718459-9000536**Order date:** May 23, 2017**Amount:** \$53.85**Status:** In production

Shipment # 1: Small Gift Box - Silver

Status: In Production**Estimated Arrival:** Get it by Tue 5/30 (guaranteed)

Shipment # 2: 8x11 Book

Status: In Production**Estimated Arrival:** Get it by Wed 5/31 (guaranteed)**Recipient:** Kristy Hart**Status:** In production**8x11 Book "Shared project: 'Sue Lorimer Retirement Book'"**

Quantity	1
Page - 8x11 Book - Hard cover-NEW	1.59
Storytelling Background - Float Paperie	0.25
8x11 Book - Standard pages	0.00
Small Gift Box - Silver	5.99
8x11 Book - Hard photo cover	15.00
8x11 Book	24.99
Each	\$58.11
Subtotal	\$58.11


Ship to:

Kristy Hart
 Folsom Lake College
 10 College Parkway
 Folsom, CA 95630
 United States of America

Shipping and Handling:	\$19.99
Discount:	-\$27.25
Tax:	\$3.00
Total for this recipient:	\$53.85

Payment method:

Credit Card

 VISA

*****9192

Expires: 01/2021

Order total: \$53.85**HELP**

Customer Service
 Order Status
 How to Upload
 100% Happiness Guaranteed
 Promotion Details
 Feedback

RESOURCES

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