



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

P.O. No. F 2891

Date 04/04/17

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: IMPRESSIONS LA 10742 BURBANK BLVD. NO. HOLLYWOOD, CA 91601	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FKCE EL DORADO CENTER 6699 CAMPUS DRIVE
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	SHIPPING CHARGES FOR FREE					
2	BOOKS PROVIDED TO FOSTER					
3	AND KINSHIP CARE EDUCATION					\$ 68.26
4	PROGRAM					
5						
6						
7						
8						
9						
10						

SHIPPING ONLY

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

FOSTER + KINSHIP CARE EDUCATION
Program Name

Juline Aguilar For grants/special projects OBJ. 2
Program Director/Coord. Signature Project/Grant Number

TRAINING
Program Goal/Objective Number/Explanation

SUB-TOTAL	
SALES TAX	
TOTAL (Not to Exceed \$200.00)	\$ 68.26

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: JULINE AGUILAR 04/04/17
TYPED/PRINT DATE

REQUESTED BY: Juline Aguilar 04/04/17
SIGNATURE DATE

APPROVED: Juline Aguilar 04/04/17
DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: Gary Harman 4/7/17
VICE PRESIDENT, ADMINISTRATION DATE

Received by	Date
<u>GENED 4500 / 12 / FL.VS.FLPG</u>	
Bus. Unit Account Fund Org	
<u>64900 / 00000 / 17 / 471C</u>	\$ 68.26
Program Sub-Class BY Proj/Grnt	Amount
Bus. Unit Account Fund Org	
Program Sub-Class BY Proj/Grnt	Amount



IMPRESSIONS LA
 AND
DORADO MUSIC PACKAGING
 DIVISIONS OF CORPORATE IMPRESSIONS LA, INC.

10742 BURBANK BOULEVARD, NO. HOLLYWOOD, CA 91601
 www.IMPRESSIONS LA.COM • www.DORADO PKG.COM
 (818) 761-9295

INVOICE

Date	Invoice #
3/2/2017	57394-H

Bill To
FKCE El Dorado County LOS RIOS CCD Attn: Accounting 1919 Spanos Ct. Sacramento, CA 95825

Ship To
FKCE EL DORADO CENTER 6699 CAMPUS DR. PLACERVILLE, CA 95667

P.O. Number	Terms	Rep	Via	JOB NUMBER
Martha <i>F2891</i>	Net 30	Sandy	Fed Ex	30955

Quantity	Item Code	Description	Price Each	Amount
	Shipping-C	50 Books- Resource Family Approval Guide	68.26	68.26
		No Sales Tax	0.00%	0.00

Total \$68.26