



Date 7-27-2016

**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> Lee's Feed 4110 Mother Lode Drive Shingle Springs CA 95682 530/677-4891	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Folsom Lake College Receiving 10 College Parkway Folsom CA 95630
---	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Bedding Straw-wheat	12	EA	000093	9.99	<del>119.88</del>
2						113.88
3						
4						
5	Note: Delivery Date Scheduled for August 16, 2016					
6				Delivery		48.00
8	<b>CALCard</b> Last 4: 2076					
9	Order #: _____ Order Date: 8/3/16					
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:  Program Name: <u>Lottery</u> For grants/special projects: <u>700P</u> Project/Grant Number: _____ Program/Obj/Explanation: <u>Eligible Instructional Supplies</u>	SUB-TOTAL SALES TAX <b>TOTAL</b> (Not to Exceed \$200.00)
	8.99 <del>176.87</del>

**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.

Received by \_\_\_\_\_ Date 170.99

REQUESTED BY: <u>Linda Meroux</u> TYPED/PRINT	DATE: <u>7-27-16</u>	Bus. Unit: <u>Gen Fd 4300</u> Account: <u>12</u> Fund: <u>FL.VI</u> Org: <u>B10L</u>
REQUESTED BY: <u>Linda Meroux</u> SIGNATURE	DATE: <u>7-27-16</u>	Program: <u>04000</u> Sub-Class: <u>00000</u> BY: <u>2017</u> Proj/Grnt: <u>700P</u> Amount: <u>\$176.87</u>
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: <u>7/27/16</u>	Bus. Unit: / Account: / Fund: / Org: /
APPROVED: <u>[Signature]</u> VICE PRESIDENT ADMINISTRATION	DATE: <u>7/28/16</u>	Program: / Sub-Class: / BY: / Proj/Grnt: / Amount: \$



# Lees' Feed Shingle

4110 Mother Lode Dr  
Shingle Springs Ca 95682  
530-677-4891  
leesfeed.net

Clerk: MANDY                      Cashier: MANDY  
Receipt #: 80664                  Store: 001

8/3/2016 8:32:27 AM 0:04:27

Bill To: folsom lake college FLC  
10 College Parkway, Folsom, CA 95630

ITEM#	ORIG	QTY	PRICE	EXT PRICE
93	9.99	12	9.49	113.88
BEDDING STRAW			WHEAT STRAW CA	
			Disc: \$6.00	Disc: 5%
	12.000	Unit(s)	Subtotal:	113.88
	ELDORADO		7.5 % Tax:	8.541
			Shipping:	48.00
			<b>RECEIPT TOTAL:</b>	<b>170.42</b>

Tendered: 170.42

Credit Card: VISA \$170.42

Auth# 045736 \*\*\*\*\*7076

JOANY

DELIVER 8/16 AM

### Our Return Policy:

Returns within 30 days  
accompanied with a receipt will be  
returned in the manner payment was  
received.

No returns on clearance or  
discounted items.

Checks maybe subjected to a 15  
day waiting period.

Returns without a receipt will be  
issued a store credit at the lowest  
sold price.

Thank You for shopping at Lees' Feed.

8/3/2016 8:34:05 AM



080664

## Harman, Joany

---

**From:** Thiessen, Levi  
**Sent:** Tuesday, August 16, 2016 10:56 AM  
**To:** Harman, Joany  
**Subject:** LPO F3025

I know you are out, just wanted to let you know that LPO F3025 (Lee's Feed, I think) arrived 8/16/16. No paperwork.  
Thanks

Levi

