



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

<b>VENDOR NAME AND ADDRESS:</b> Craig Perez 3416 Hacienda Rd. Cameron Park, CA C/O FLE B50 95682	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call  Call Craig Perez (916) 765-1206
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	ISS100516 Solinco Vanguard	1	ea			11.07
2	1kg 1.30 mm String					
3						
4	5007169 Luxilon 4g Soft 125	1	ea			15.71
5	String					
6	1899164 Wilson Sensation Nat	1	ea			8.63
7	1kg string					
8						
9	<i>Employee Reimbursement</i>					
10						

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

*Lottery*  
Program Name

*700P*  
Project/Grant Number

*[Signature]* For grants/special projects  
Program Director/Coord. Signature

Program Goal/Objective Number/Explanation

SUB-TOTAL	35.41
SALES TAX	2.83
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>38.24</b>

**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: *Craig Perez* TYPED/PRINT DATE: *3/21/17*

REQUESTED BY: *[Signature]* SIGNATURE DATE: *3.23.17*

APPROVED: *[Signature]* DEAN OR OTHER AUTHORIZED SIGNATURE DATE: *3/31/17*

APPROVED: *[Signature]* VICE PRESIDENT, ADMINISTRATION DATE: *3/31/17*

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

*GENA 4300 / 12 FL.VI.KINE*  
Bus. Unit Account Fund Org

*08700/0000/2017 700P* \$ *38.24*  
Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

LPO F 3127

Craig Perez

COURTSIDE TENNIS & APP  
GOLD EXPRESS DR  
GOLD RIVER, CA 95670  
(916)858-8343

**SALE**

TID: 001                      REF# 00000008  
Batch #: 258  
03/12/17                      15:59:49  
APPR CODE: 012140  
VISA                              Chip  
\*\*\*\*\*0491                      \*\*/\*\*

**AMOUNT                      \$38.24**

APPROVED

Visa Credit  
AID: A000000031010  
TVR: 80 00 00 80 00  
TS: 68 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

TOTAL

# Gold River

11226 Gold Express Dr  
Gold River Ca 95670

(916) 858-8343

## INVOICE

INVOICE	DATE
7929	03/12/2017 4:05p
ACCT	EMPL ID
155908	LINDSAY
	PO

**Sold** Craig Perez  
1200 Creekside Dr  
Folsom CA 95630

Return  
w/ Payment

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
1	ISS100516	Solinco Vanquish 16g 1.30mm	11.07	11.07
1	5007669	Luxilon 4g Soft 125	15.71	15.71
1	189964	Wilson Sensation Nat 16g	8.63	8.63

isa/MC/Discover	38.24	<b>SUBTOTAL</b>	35.41
		<b>Tax</b>	2.83
		<b>TOTAL</b>	38.24
		<b>AMOUNT RECEIVED</b>	38.24
		<b>BALANCE</b>	0.00