



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Serena Fuller 5101 Sandberg Drive Sacramento, CA 95819 C/O FLE BSO	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Mail check to Serena Fuller (Adjunct Faculty)
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Instructional Supplies for					
2	Nutrition 300 class. Food					
3	for class activities in					
4	Serena Fuller's class.					
5	Trader Joe's 2/7/17					15.09
6	Bel Air 2/23/17					9.21
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Lottery Program Name For grants/special projects: 700P Project/Grant Number Program Director/Coord. Signature: [Signature] 4.26.17 Program Goal/Objective Number/Explanation	SUB-TOTAL 24.30 SALES TAX TOTAL (Not to Exceed \$200.00) 24.30
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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: Serena Fuller TYPED/PRINT DATE: _____

REQUESTED BY: [Signature] SIGNATURE DATE: 4-6-17

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 4.10.17

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 5/1/17

Received by _____ Date _____

Bus. Unit Account Fund Org: GENFD 4300 12 FL.VI. NUTR

Program Sub-Class BY Proj/Grnt Amount: 13060 00000 2017 700P \$ 24.30

Bus. Unit Account Fund Org: _____

Program Sub-Class BY Proj/Grnt Amount: _____



TRADER JOE'S

5000 Folsom Blvd.
Sacramento CA 95819
Store #175 - (916) 456-1853

OPEN 8:00AM TO 9:00PM DAILY

RAW PORK TENDERLOIN	5.87
TJ'S WHOLE CHICKEN	7.29
TRADER JOE'S GUMMY BEARS	1.99
CHOC DARK POWERBERRIES BAG	3.49
64 OZ LOW CALORIE CRANBERRY JU	2.99 ✓
CRV	0.10
TAP 79 BREWING IPA 6PK	6.99 T
CRV	0.30 T
6 @ 0.050	
ANDERSON VALLEY HOP OTTIN IPA	7.99 T
6FLOZ FOR 7.99	
CRV	0.30 T
6 @ 0.050	
LOW SODIUM LOW FAT POPCORN	1.59
EGGS LRG WHT DOZ.	1.89
TJ RECYCLED 2 PLY PAPER TOWEL.	3.99 T
PEPPERJACK BAROSSA RED	17.99 T
FAT FREE MILK - HALF GALLON	2.29
CINNAMON SWIRL BREAD	2.99
NOURISH CONDITIONER	2.99 T
8 PK BOX LEMONADE	3.49
8FLOZ FOR 3.49	
NOURISH SHAMPOO	2.99 T
NOURISH CONDITIONER	2.99 T
COFFEE GROUND FRENCH ROAST	4.99
COFFEE GROUND FRENCH ROAST	4.99
SLICED PEPPER TURKEY	4.99
A-APPLE BAG PACIFIC ROSE 2 LB	2.99
A-POTATO BAG ORG RED 5 LB	4.79
BANANAS	1.14 ✓
6EA @ 0.19/EA	
A-AVOCADOS EACH HASS	2.98
2EA @ 1.49/EA	
FRUIT BERRY MEDLEY FANCY NO/ST	8.97 ✓
3OZ @ 2.99/OZ	
VEG PEAS PETITE	1.29
WHOLE WHEAT FLATBREAD	1.99
R-SALAD SPINACH BABY 12 OZ	1.99 ✓
LARA CHERRY PIE BAR	3.87
3OZ @ 1.29/OZ	

SUBTOTAL	\$125.49
STATE TAX 1	\$3.84
TOTAL	\$129.33
VISA	\$129.33
02/07/2017	12:59:35
Total:	USD\$ 129.33
VISA DEBIT	Entry Method: Chip
CARD #:	XXXXXXXXXXXX8546
PURCHASE	- APPROVED
AUTH CODE:046778	

\$15.09 fur
FIC NURCI 300

CUSTOMER COPY

ITEMS 51 L., Shane
02-07-2017 12:59PM 0175 07 1001 5776

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

BELAIR

Get Something Extra
at Raleys.com

TERM# 12 STORE# 524 OPERATOR# 892
02/23/17 BEL AIR (800)925-9989 17:14:46

SD 90Z PAPER CUPS	Q1	2.99	T
FAGE YOGURT	Q1	5.99	F
Regular Price		7.99	
SUBTOTAL		8.98	
7.75% TAX CA		.23	
TOTAL		\$ 9.21	

CREDIT CARDS
XXXXXXXXXXXX8546

062189
Cas Ref# 21334
CASH CHANGE fur .00
FIC NURCI 300

NUMBER OF ITEMS 2

SALE

MID: 542929801005240
TID: 796671

02/23/2017 17:16:23
Entry Method: C
Seq #: 124208
Approval Code: 062189

VISA DEBIT
CARD #: XXXXXXXXXXXX8546
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03600000
TSI: 6800
TC: 7C7DA947E68893AE

Total: USD\$ 9.21

APPROVED BY ISSUER

YOU SAVED A TOTAL OF 2.00
THAT IS A SAVINGS OF 18%
For service concerns, contact
Raley's Service Center at
service@raleys.com or (800)925-9989

Take our survey for a chance to win a
\$250 RALEY'S GIFT CARD!
One winner per month

www.research.net/s/Raleys

T12 X112 S524 02/23/17 17:16:32
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