LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

(PP)			
P.O. No.	<u>_</u>	3258	

Date_

LIMITED PURCHASE ORDER

(NOLIO EXC	eea \$200	.00)			
VENDOR NAME AND ADDRESS:		DELIVERY INSTRUCTIONS: Deliver to Address Below			
TRAVIS MILLER	(C	(Checkone) •⊒₩ill Call			
W0013117_					
(Relmbursement)					
Pelassin					
(KEIMBURSEMENT)					
ITEM DESCRIPTION		ORDERE	D	UNIT	
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTITY	UNIT	STOCK NO.	PRICE	TOTAL
INPRESSION LOCK					37.50
18.43	2			3.25	6.50
3	-				
4					
5					
6 (SEZ ATTACHED RECEIPT					
7					
8					
9					-
10					
Purchases Charged to Categorical Programs, Grants or Special Projects		<u> </u>			_ ew 1.1.
This purchased is in compliance with the requirements of:			SUB-TOTAL		44.
Program Name			SALES TAX		3.52
For grants/special projects			TOTAL		
	nber	(Not to E	TOTAL Exceed \$200.00)		47.52
Program Goal/Objective Number/Explanation					
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	Received by				Date
accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.					
- 11	1	5600		٤ ١	offe
REQUESTED BY: TYPED/PRINT DATE	Bus Unit	4500 Account	/ 11 / F1 Fund Org	- VA t	UST
A NAMA			3		.1
REQUESTED BY: SIGNATURE DATE	Program S	കര ക്ക Sub-Class	1000	41 A	\$ 47.52
HEQUESTED BY: SIGNATURE DATE	, rogiam c	24D-01455	BY Proj/	GIIR	Amount
Mrs Mayre 10-20-16	/		//		
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit	Account	Fund Org		
Sathleen Terklen 1/21/16	/		/		\$
PPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program S	Sub-Class	BY Proj/	Grnt	Amount

GS #32 Revised 05/2010

FOLSOM LOCK & KEY

311 East Bidwell St. FOLSOM, CA 95630 (916) 983-2708

FOLSOM LAKE COLEGE (530) 830-8268

PERSON	DATE			
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	RIPTION	NAME OF THE PARTY	AMOUNT
ANTITY			1	27 150
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				- Company
IL INSTRUCTIONS			TAX	3,52
			TOTAL	
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			DEPOSIT	
DMER NAME (Please print)			BALANCE DUE	47,36
			BALAITOL BOL	1 2 2 1
MER SIGNATURE				rangan dan kalendaran dan kalendaran dan kalendaran dan kalendaran dan kalendaran dan kalendaran dan kalendar Kalendaran dan kalendaran dan kalendaran dan kalendaran dan kalendaran dan kalendaran dan kalendaran dan kalend
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THANK VOL

#031478 10/20/2016 01 CLERK01	9:02:32AM 000000
10 37.50 DEPT.01	¹ı\$37. 50
20 3.25 DEPT.01	⁷ 1\$6.50
MDSE ST Tax1	\$44.00 \$3.52
ITEMS 30 ***TOTAL \$4 CASH CHANGE	47 - 52 \$50.00 \$2.48

FOLSOM LOCK and KEY no refunds