



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3756

Date 11/10/16

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Diana Ryan 1301 Rainbow View Rd EL Dorado Hills, CA 95762	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Please call ext. 5630 when ready for pickup.
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Vistaprint - Postcards					72.05
2	Michaels - Decorations					67.14
3	Walmart - Decorations					12.85
4	Snowline - Decorations					11.00
5						
6	Reimbursement for Decorations and printing for the 2016 Disability Fair Show					163.04
7						
8						
9	Oct 31 - Nov. 4, 2016					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of: DSPS Program Name J.E. Maguire Signature Program Director/Coord. Signature For grants/special projects 696L Project/Grant Number Services to students with disabilities Program Goal/Objective Number/Explanation	SUB-TOTAL	163.04
	SALES TAX	-
	TOTAL (Not to Exceed \$200.00)	163.04

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: **Tim McFadden** 11-10-16
 REQUESTED BY: **J.E. Maguire** 11-10-16
 APPROVED: **Shirley** 11/15/16
 APPROVED: **Stephanie Kirklin** 12/8/16

Received by _____ Date _____

Genfd 4500 12 / FL.VB.DSPS
 Bus. Unit Account Fund Org
 64200 00000 2017 696L \$ 163.04

11/17
BLL
DHT

Michaels

Where Creativity Happens

MICHAEL'S STORE #2046 (916)983-2633

2715 E BIDWELL
FOLSOM, CA

** Return Barcode **



1220 SALE 4505 2046 002 11/02/16 17:13

BUSH LOTUS LEAF	886946411830	9.49	1 @	9.49	
BRICK WETFORM 1 P	46501909435	2.99	1 @	2.99	
BRICK WETFORM 1 P	46501909435	2.99	1 @	2.99	
RBN CHRS TAN 1.5I	886946360383	2.79	1 @	2.79	
RBN CHRS GREEN 1.	886946360406	2.79	1 @	2.79	
RBN CHRS BK DMD M	886946361250	2.79	1 @	2.79	
RBN CHRS BK DMD M	886946361250	2.79	1 @	2.79	
RBN CHRS IRDS GLT	886946362417	2.79	1 @	2.79	
RBN CHRS IRDS GLT	886946362417	2.79	1 @	2.79	
RBN CHRS BLACK GL	886946365289	3.99	1 @	3.99	
RBN CHRS UT SHMR	886946367238	3.99	1 @	3.99	
RBN CHRS UT SHMR	886946367238	3.99	1 @	3.99	
TABLECLOTH ROLL B	400100861370	17.99	1 @	17.99	
SUBTOTAL				62.17	
Sales Tax 8%				4.97	
TOTAL				67.14	

ACCOUNT NUMBER *****5053
Debit 67.14
APPROVAL: 071253 CHIP ONLINE
PIN Verified

Application Label: US DEBIT
AID: 40000000980840
TR: 3080048000
TSI 6800

[Handwritten signatures and scribbles]

Walmart

Save money. Live better.

cash

(916) 503-1090
MANAGER HEIDI HARMAN
1018 RILEY ST
FOLSOM CA 95630

ST# 01760	OP# 007460	TE# 20	TR# 00620
WATER	006827434661	F	0.98
CRV FEE	068113142345	F	0.10
WATER	006827434661	F	0.98
CRV FEE	068113142345	F	0.10
STEMMIRE	004650104531		0.97
FLOREAL TAPE	004650104523		0.97
BLK GRVL SLB	004843330712		3.98
BLK GRVL SLB	004843330712		3.98
SUBTOTAL			12.06
TAX 1	8.000	%	0.79
TOTAL			12.85
DEBIT TEND			12.85
CHANGE DUE			0.00

EFT DEBIT PAV FROM PRIMARY
US DEBIT TOTAL PURCHASE *****5053 I 0
REF # 630800622067
NETWORK ID. 0081 APPR CODE 540011
US DEBIT
AID 40000000980840
TC AE469101444948EB
*NO SIGNATURE REQUIRED
TERMINAL # MK/97360

11/02/16 19:31:21
ITEMS SOLD 8
TC# 8003 1273 2127 9762 018
Store receipts on your phone. Walmart pay.



SNOWLINE PV50 *cases*
3961 EL DORADO
PLACERVILLE, CA 95667
530-627-1710
STORE # 450

Order # 128

ORDER # 128	10.60
1 GENERAL	2.50
1 GENERAL	1.50
1 GENERAL	1.50
1 GENERAL	1.00
1 GENERAL	1.00
1 GENERAL	1.50
1 GENERAL	1.50
1 GENERAL	0.50

TOTAL: 11.00

PAYMENT FROM CASH
DORIS DIANA
6301 BUCKLE HILL RD
KATHY L...
Tue Nov 01 2016 01:36:19 PM
THANK YOU FOR YOUR SUPPORT



Ryan, Diana

From: Vistaprint <vistaprint@tm.vistaprint.com>
Sent: Tuesday, September 13, 2016 11:21 AM
To: Ryan, Diana
Subject: Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)



My Account: 6533-9431-8368

THANK YOU FOR YOUR ORDER

Your Order Number: **5BWMB-04A15-0N5** • [Track It](#)

Hi, Diana.

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:

Order Date: 9/13/2016
Delivery Option (*): **Express**

(*): If your order contains bags, they will ship separately and will arrive within 7-16 business days.

You can expect to receive your order in 3 Business Days.

Payment Type : Visa
Card Number : 5053
Authorization Code : 012057

Order Summary



Postcards

Art Show 2016
Qty: 250

Base Price		\$35.00	\$26.24
White Envelopes	250	\$11.00	\$8.24
Black & White Back Side	250	\$11.00	\$8.24
80lb one-sided Glossy with UV Varnish			INCLUDED
Item Total			\$42.72

Merchandise: \$42.72
Shipping Charges: \$23.99
Sales Tax: \$5.34
Total: \$72.05

Sold By

Vistaprint Netherlands BV
Hudsonweg 8
Venlo, The Netherlands 5928LW

Shipping To:

Tim McHargue
Folsom Lake College - DSPS
10 College Parkway
Folsom CA 95630
US

Billed To:

Diana Ryan
1301 Rainbow View Rd
El Dorado Hills CA 95762
US

Need Help?

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Offers expire 10/8/2016. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than 2 items per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpress Company | 275 Wyman Street | Waltham, MA 02451

PCI 2949338 PCO 912726 T 62

