

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

10 College Parkway • Folsom, CA 95630  
P: (916) 608-6549

CHECK NO. **FL-01731**

DATE **5/1/2017**

GENFD: NOT TO EXCEED \$500  
VENDOR NO. 0000003279  
LOCATION 09

CBFUND: NOT TO EXCEED \$1,000  
VENDOR NO. 0000000001

TO **COSTCO  
1800 CAVITT CT  
FOLSOM, CA 95630**

REQUISITIONED BY **F3131 CHANLE / WRIGHT**

GENFD	4300	12	FL.VI.KINE	08700	00000	2017	700P	NTE \$200
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		KHA PROGRAM SUPPLIES		
THIS CHECK NOT TO EXCEED \$200.00				
		RECEIVED BY: _____		
		DATE: _____		

<p><b>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT</b> 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p><b>BANK OF AMERICA</b> GOVERNMENT BANKING</p>	<p>CHECK No. <b>FL-01731</b></p>
<p>Pay to the order of: <b>COSTCO *****</b></p>	<p>DATE: <b>05/01/*17</b></p>	<p>11-35 1210</p>
<p>\$ <b>208.47</b></p> <p><i>two hundred and eight dollars and 47/100</i></p>		<p>DOLLARS</p> <p><b>NON-NEGOTIABLE</b></p>

FL01731



Folsom #765  
1800 Cavitt Court  
Folsom, CA 95630  
(916) 850-1000

00 Member 322718172020		
925395 6 TIEP SHELF	84.99	A
1134908 WINDEX 2080Z	11.99	A
0000163846 CPN/1134908	3.50-	
295861 KSDISH ENVIR	7.99	A
834873 UNSTOPABLES	14.99	A
1121472 KTCAN SPONGE	12.99	A
0000164447 CPN/SPONGES	3.20-	
1039992 OXICLN 290LD	17.99	A
0000164463 CPN/1039992	5.00-	
1039992 OXICLN 290LD	17.99	A
0000164463 CPN/1039992	5.00-	
1039992 OXICLN 290LD	17.99	A
0000164463 CPN/1039992	5.00-	
1039992 OXICLN 290LD	17.99	A
0000164463 CPN/1039992	5.00-	
1039992 OXICLN 290LD	17.99	A
0000164463 CPN/1039992	5.00-	
SUBTOTAL	191.20	
TAX	17.27	
**** TOTAL	<del>208.47</del>	
Check/Member Writn	208.47	
CHANGE	0.00	

A 7.75% TAX	17.27
TOTAL TAX	17.27
TOTAL NUMBER OF ITEMS SOLD =	10
COUPONS TENDERED	\$ 31.70
<del>05/10/2017</del> 14:01 765 10 203 97	

Executive members earn a 2% reward annually up to \$1,000.00, or approximately \$3.73 on this purchase. They also get added benefits & larger discounts on Costco Services. See Membership for exclusions and details.

OP#: 97 Name: M. Watkins  
Thank You!  
Please Come Again  
Whse:765 Trm:10 Trn:203 OP:97



**FLC BUSINESS SERVICES PURCHASE ORDER**

(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <b>Costco</b> <b>REWL FLO1731</b></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call <b>Jeff Chale to P/U check \$ Costco Card on 4/26/17</b></p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	FOR purchase of KITA					191.20
2	supplies not to					
3	<del>exceed \$65.00</del>					
4						
5						
6						
7	Please issue revolving					
8	check payable to Costco					
9						
10						

<p><b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:</p> <p>Program Name: <b>Lottery</b> Project/Grant Number: <b>700P</b></p> <p>Program Director/Coord. Signature: <i>[Signature]</i></p> <p>Program Goal/Objective Number/Explanation:</p>	<p>SUB-TOTAL: 191.20</p> <p>SALES TAX: 17.27</p> <p><b>TOTAL</b> (Not to Exceed \$200.00): <b>208.47</b></p>
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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: **Jeff Chale** TYPED/PRINT DATE

REQUESTED BY: *[Signature]* SIGNATURE DATE

APPROVED: *[Signature]* DEAN OR OTHER AUTHORIZED SIGNATURE DATE **4.21.17**

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

APPROVED: DATE

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

**GENFD 4300 12 FL.NI.KENE**  
Bus. Unit Account Fund Org

**08700 / 00000 2017 700P \$ 208.47**  
Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount