

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

CHECK NO. **F- 01863**

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

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

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

DATE 2/15/2018

TO AARON BROTHERS
2751 E BIDWELL ST, SUITE 200
FOLSOM, CA 95630

REQUISITIONED BY
RICHARDSON/WRIGHT

GENFD	4500	11	FL.VI.DIVE	60100	00000	2018	041A	
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		TWO 16 X 20 BLACK WD METROPOLITAN FRAMES		
		RECEIVED BY: _____		
		DATE: _____		

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT ULID 382004 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>JPMorgan Chase Bank, N.A. Sacramento, CA</p>	<p>CHECK No. F- 01863 February 15, 2018</p>	<p>DATE: _____ 90-7162 3222</p>
<p>PAY TO THE ORDER OF ***AARON BROTHERS***</p>		<p>\$ 43¹⁰</p>	
<p>FORTY THREE & ¹⁰/₁₀₀</p>		<p>_____ DOLLARS</p>	<p>*VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>			
<p>ADMINISTRATIVE SERVICES</p>			

Please Honor Sale!

Aaron Brothers #239
2761 E. Bidwell St. Suite 200
Folsom, CA 95630

916-984-9397 02-09-18 S00239 R001

16X20 BLK WD METROPOLITA 0000768747	39.99
16X20 BLK WD METROPOLITA 0000768747	.01
SUB TOTAL	40.00
SALES TAX	3.10
TOTAL	43.10
AMOUNT TENDERED	
CASH	43.10
TOTAL PAYMENT	43.10

Your Feedback Counts! Go to
www.YourVoiceAaronBrothers.com
Tell us about Your experience and
get 50% Off One Regular Priced Item!
#356230 02-09-18 12:33P A.Z.

Visit us at aaronbrothers.com/returns

Price Quote
ONLY!
AZ



REV. (handwritten)

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Aaron Brothers 2761 E. Bidwell St. Suite 200 Folsom, CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Ron Richardson to hand carry check to Aaron Bros. on Thurs. 2/15/18. (Need ck by noon on 2/15/18)
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	16 X 20 BLK WD Metropolita 0000768747	1	EA		39.99	39.99
2						
3						
4	16 X 20 BLK WD Metropolita 0000768747	1	EA		0.01	0.01
5						
6						
7	(Buy one, get one for .01)					
8						
9	Please issue Revolving check.					
10						

REV. CK # FL01863

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL	40.00
	SALES TAX	3.10
	TOTAL (Not to Exceed \$200.00)	43.10

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.

RECEIVED BY: <u>RON RICHARDSON</u> TYPED/PRINT: _____ DATE: <u>2/9/18</u>	Received by: _____ Date: _____ <u>60100 / 4500 / 11 / FL.VI.DIVE</u> Bus. Unit Account Fund Org
REQUESTED BY: <u>[Signature]</u> TYPED/PRINT: _____ DATE: <u>2/9/18</u>	<u>60100 / 00000 / 2018 / 041A</u> Program Sub-Class BY Proj/Grnt Amount \$ 43.10
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <u>2.9.18</u>	Bus. Unit Account Fund Org Program Sub-Class BY Proj/Grnt Amount \$
APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION DATE: <u>3/8/18</u>	Bus. Unit Account Fund Org Program Sub-Class BY Proj/Grnt Amount \$