



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

PP

VENDOR NAME AND ADDRESS: Arnolds for Awards 3971 Durock Road, Suite A Shingle Springs, CA 95682	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2	Executive Name Tag	1			\$14.00	
3	w/2 lines of					
4	engraving and MA					
5						
6	Additional per line of	1			\$1.00	
7	engraving					
8						
9	Delivery charge				\$ 8.00	
10						

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	\$23.00
	SALES TAX	\$1.09
	TOTAL (Not to Exceed \$200.00)	\$24.09

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 _____ Date _____

REQUESTED BY: Olga Moskalyuk TYPED/PRINT DATE: 5/25/18

Bus. Unit Account Fund Org: GENFD 4500 / 11 / FL.VS.OFFC

REQUESTED BY: Olga Moskalyuk SIGNATURE DATE: 5/25/18

Program Sub-Class BY Proj/Grnt Amount: 60100 / 00000 / 2018 / 101 E \$ 24.09

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 5/29/18

Bus. Unit Account Fund Org: _____

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 5/29/18

Program Sub-Class BY Proj/Grnt Amount: _____

gold / yun to ADORS 6/6/18

Order Acknowledgement

Arnolds for Awards

3971 Durock Road, Suite A
 Shingle Springs, CA 95682
 Main: 530-677-0623
 Fax: 530-677-6065

Store Hours

Mon - Fri: 8:30am - 5:30pm Closed Saturday & Sunday
 info@arnoldsawards.com

Order Number: **85971**

BILL TO	FOLSOM LAKE COLLEGE		
	Olga Moskalyuk		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Phone: (916) 608-6769	Fax:	
	E-Mail Address: moskalo@fic.losrios.edu		

SHIP TO	Shipping Method: US Postal Standard	
	Address Type: Commercial Address	
	FOLSOM LAKE COLLEGE	
	Olga Moskalyuk	
	10 COLLEGE PARKWAY	
	Folsom	CA 95630

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
5/22/2018	5/31/2018 after 3:30:00 PM	Balance Will Be Invoiced			SHYLOH RHO

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
1	NT2-EXEC-MAG	EXECUTIVE NAME TAG W/ 2 LINES OF ENGRAVIN -----[Line Item Instructions]----- Valerie Chueh Student Personnel Assistant PASS	***	\$14.00	\$14.00	***

-----[Attributes]-----

BACKING COLOR: BRIGHT SILVER
 ENGRAVING PLATE COLOR: NONE
 METAL OR PLASTIC?: metal
 NOTCH, ROUNDED OR SQUARE CORNERS: ROUNDED
 SIZE: 3" X 1 3/4" OVER-ALL SIZE
 SUBLIMATION COLOR: SILVER, ALL SUB

1	ENG-LINE	ADDITIONAL PER LINE OF ENGRAVING	***	\$1.00	\$1.00	***
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Date	Description of Payment	Payment Amount
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<p>WE KNOW YOU HAVE A CHOICES AND WE APPRECIATE YOUR BUSINESS. SHARE YOUR AWARD IMAGES WITH US ON : Twitter: ArnoldsAwards Facebook: Arnolds for Awards, Inc.</p> <p>PLACE YOUR ORDERS ONLINE AT www.arnoldsawards.com</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Order Total:</td> <td style="text-align: right;">\$15.00</td> </tr> <tr> <td>Discount:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>After Discount Sub-Total:</td> <td style="text-align: right;">\$15.00</td> </tr> <tr> <td>Shipping/Handling:</td> <td style="text-align: right;">\$8.00</td> </tr> <tr> <td>New Sub-Total:</td> <td style="text-align: right;">\$23.00</td> </tr> <tr> <td>Sales Tax (7.25%):</td> <td style="text-align: right;">\$1.09</td> </tr> <tr> <td>Final Total:</td> <td style="text-align: right;">\$24.09</td> </tr> <tr> <td>Less Total Payments:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Balance Due on Order:</td> <td style="text-align: right;">\$24.09</td> </tr> <tr> <td>Previous Acct. Balance Due:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Order Total:	\$15.00	Discount:	\$0.00	After Discount Sub-Total:	\$15.00	Shipping/Handling:	\$8.00	New Sub-Total:	\$23.00	Sales Tax (7.25%):	\$1.09	Final Total:	\$24.09	Less Total Payments:	\$0.00	Balance Due on Order:	\$24.09	Previous Acct. Balance Due:	\$0.00
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4500
 GENFD 11 FL.VS.OFFE 60100 0000 2018 101E Page 1 of 1

[Handwritten Signature]

Haney, Brenda

From: Moskalyuk, Olga
Sent: Tuesday, May 29, 2018 5:51 PM
To: Haney, Brenda
Subject: FW: Order Has Been Shipped
Attachments: Attachment.9104097.OrderReceiptClosedOrder.pdf

Hi Brenda,

I've received this order.

Thank you,
Olga

From: Arnolds For Awards [mailto:shyloh@arnoldsawards.com]
Sent: Friday, May 25, 2018 9:31 AM
To: Moskalyuk, Olga <MoskaLO@flc.losrios.edu>
Subject: Order Has Been Shipped

Order Has Been Shipped

Arnolds for Awards
3971 Durock Road, Suite A
Shingle Springs, CA 95682

Main: 530-677-0623
Fax: 530-677-6065

Order Number: 85971

Store Hours:
Mon - Fri: 8:30am - 5:30pm Closed Saturday
& Sunday
info@arnoldsawards.com

BILL TO		SHIP TO	
FOLSOM LAKE COLLEGE Olga Moskalyuk 10 COLLEGE PARKWAY Folsom CA 95630		Shipping Method: US Postal Standard Address Type: Commercial Address FOLSOM LAKE COLLEGE Attn: Olga Moskalyuk 10 COLLEGE PARKWAY Folsom CA 95630	
Telephone:	(916) 608-6769		
Fax:			

Date Ordered	Expected Completion	Terms of Sale	PO #	Resale Number
5/22/2018 10:56:08 AM	5/31/2018 after 3:30:00 PM	Balance Will Be Invoiced		

This Order has been shipped to the Ship To Address listed above. It has been shipped US Postal Standard. The Tracking number for this shipment is: 9500116319328144210452 Please let us know

Arnolds for Awards

3971 Durock Road, Suite A
Shingle Springs, CA 95682
Main: 530-677-0623
Fax: 530-677-6065

Invoice

Invoice #: **81495**

Date Billed: 5/24/2018

Date Due: 6/5/2018

Payment Terms: Net Due in 10 Days

Ordered By: Olga Moskalyuk

PO Number: **F 3517**

Order Number: 85971

Customer Account #: 19063

FOLSOM LAKE COLLEGE - FOLSOM

Attn: BUSINESS SERVICES
10 COLLEGE PARKWAY
Folsom, CA 95630

Quantity	Description	Unit Price	Ext Price	Tax
1	EXECUTIVE NAME TAG W/ 2 LINES OF ENGRAVING AND MA Valerie Chueh Student Personnel Assistant PASS	\$14.00	\$14.00	***
1	ADDITIONAL PER LINE OF ENGRAVING	\$1.00	\$1.00	***

IMPORTANT NOTICE - PLEASE READ

*Past Due Invoices are Subject to a 2.% Finance Charge of the Total Balance
Due for Each month an Invoice is Past Due.*

Sub-Total:	\$15.00
Delivery Charges:	\$8.00
Sales Tax:	\$1.09
Invoice Total:	\$24.09
Payments Applied:	\$0.00
Balance Due:	\$24.09

Sent to AOPS 6/21/18