



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: John Bonifacini 810 Trimble Way Roseville, CA 95661	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Please leave check at BSO. John will pick it up on 4/15/18 4/25/18.
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	M Baseball to Santa Rosa					
2	4/10/18					
3						
4	Gas charges for					
5	District Vehicle					
6	Chevron Receipt					63.57
7						
8						
9						
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 _____ SALES TAX _____ TOTAL \$63.57 (Not to Exceed \$200.00)
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RECEIVED BY: _____
DATE: _____

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 _____ John Bonifacini 4-12-18 REQUESTED BY: TYPED/PRINT DATE REQUESTED BY: SIGNATURE DATE APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE APPROVED: VICE PRESIDENT, ADMINISTRATION DATE
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Bus. Unit	Account	Fund	Org	Amount
67700	00001	2018	42H	\$ 63.57
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account	Fund	Org	Amount
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

Chevron Stations Inc
00209216
2788 E. Bidwell
Folsom, CA

04/10/2018 402580374
08:22:18 PM

XXXXXXXXXXXX6263
VISA
INVOICE #1635166
AUTH 083510

PUMP# 6
UNLEAD REG 17.8520
PRICE/GAL \$3.555

FUEL TOTAL \$ 53.57

Total = \$ 53.57

CREDIT \$ 53.57
Swiped

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details