

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **F- 01831**

DATE **10/4/2017**

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

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

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

REQUISITIONED BY **REQ# 821730 PADASH**

GENFD	5200	12	FL.VS.FAOF	64600	00000	2018	438A	NTE \$500.00
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
	EA	FOOD SUPPLIES, PIZZA AND SNACKS FOR FAFSA NIGHT ON THURSDAY, OCTOBER 5, 2017 THIS CHECK NOT TO EXCEED \$500.00		
		RECEIVED BY: _____		
		DATE: <u>10/05/17</u>		

<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- 01831</p> <p>DATE: <u>October 4, 2017</u></p>	<p>90-7162 3222</p>
<p>PAY TO THE ORDER OF COSTCO*****</p>		<p>\$ <u>452 ⁰⁸/₁₀₀</u></p>	
<p><u>Four hundred and fifty-two ⁰⁸/₁₀₀</u></p>		<p>DOLLARS</p>	<p>*VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>			
<p>ADMINISTRATIVE SERVICES</p>			

	1153934 FOAM PLATE	10.99 A
	0000171093 /1153934	3.60-
	1153934 FOAM PLATE	10.99 A
	0000171093 /1153934	3.60-
E	910362 FRIT054VTY	12.29
E	571548 SUNCHIPS	11.49
	738392 *KS NAPKINS*	8.49 A
	738392 *KS NAPKINS*	8.49 A
	127509 SOLO FORKS	9.99 A
	127489 SOLO SPOONS	10.39 A
E	12928 ROLLERPLATTR	29.99
E	12928 ROLLERPLATTR	29.99
E	43475 COOKIES 6OCT	15.99
E	43475 COOKIES 6OCT	15.99
E	1088650 SNAPEA	6.69
E	1088650 SNAPEA	6.69
5 @ 9.95		
	954812 WHOLE CHEESE	49.75 A
5 @ 9.95		
	954947 WH SPECIAL	49.75 A
3 @ 9.95		
	954799 COMBO PIZZA	29.85 A
3 @ 9.95		
	954815 WH PEPPERONI	29.85 A

	SUBTOTAL	435.14
	TAX	16.94
****	TOTAL	452.08
	Check/Member Writn	452.08
	CHANGE	0.00

A	7.75% TAX	16.94
	TOTAL TAX	16.94
	TOTAL NUMBER OF ITEMS SOLD =	42
	INSTANT SAVINGS	\$ 7.20
	15:48 765 11 264 91	

Accession 011264

OP#: 91 Name: Travis D
 Thank You!
 Please Come Again
 Whse:765 Trn:11 Trn:264 OP:91

Total BOB Item Count = 3



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

00 Member 322718172020

*****Bottom of Basket*****

E	782796 KSWATER40PK	2.99
E	6900000000 CA REDEMP VA	2.00
E	782796 KSWATER40PK	2.99
E	6900000000 CA REDEMP VA	2.00
E	782796 KSWATER40PK	2.99
E	6900000000 CA REDEMP VA	2.00

*****BOB Count 3 *****

E	571548 SUNCHIPS	11.49
E	910362 FRIT054VTY	12.29
E	18600 CLEMENTINES	7.99
E	18600 CLEMENTINES	7.99
E	18600 CLEMENTINES	7.99
E	18600 CLEMENTINES	7.99
E	18600 CLEMENTINES	7.99

VOID

E	18600 CLEMENTINES	7.99-
E	18600 CLEMENTINES	7.99
E	18600 CLEMENTINES	7.99
E	18600 CLEMENTINES	7.99

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. **821730**
 P.O. No. **REV L FLO1831**

Vendor Code _____

DATE 9/29/17 VENDOR COSTCO

ADDRESS 1800 CAVITT DR

CITY FOLSOM STATE CA ZIP 95630

E-MAIL _____

PHONE (916) 850-1000 FAX _____

Approved by / Date _____

Reviewed by / Date _____

Dispatched Method / Date _____

DELIVERY INSTRUCTIONS _____

Department Building Location _____

College/District Location _____ Department _____

Division _____ Date Required _____

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	FAFSA NIGHT				
2	FOOD SUPPLIES, PIZZA, & SNACKS				
3	FOR FAFSA NIGHT ON THURSDAY,				
4	OCTOBER 5, 2017				
5	(NOT TO EXCEED \$ 500)				
6					
7	Shop Wed 10/4.				
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of BFAP Program Name 438A

Program Director/Coordinator Signature Ali Padash For grants/special projects _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

Tax _____

Total _____

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: ALI PADASH TYPED/PRINT DATE 9/29/17

REQUESTED BY: Ali Padash SIGNATURE DATE 9/29/17

GENFD/5200/12 / FLVS-FAOF

Bus. Unit	Account	* Fund	Org	
<u>64600</u>	<u>00000</u>	<u>2018</u>	<u>438A</u>	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	

Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

AUTHORIZED: Marina Patel DEAN OR AUTHORIZED SIGNATURE DATE 03.12

APPROVED: VPI VICE PRESIDENT, ADMINISTRATION DATE _____

* Asset Location - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

FAFSA NIGHT

at **Folsom Lake College**

Complete your FAFSA with help from the experts!



When: Thurs., October 5, 2017

Where: Folsom Lake College
(10 College Parkway in Folsom)
Community Room/Aspen Hall
FL1-20

Time: 5:00pm-7:30pm

Services provided:

- Assistance with filling out the Free Application for Federal Student Aid (FAFSA) and the CA Dream Act
- Information regarding Financial Aid programs: grants, loans, BOG Fee Waiver, and more
- College representatives available to answer YOUR questions about FLC.

For more information, contact:
FinancialAid@flc.losrios.edu



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

FREE Food, Games
and **FUN!**

**OPEN TO ALL
STUDENTS**

Click **HERE** to
reserve **YOUR** spot!



**Folsom Lake College
Community Room**

NOTE: Parking for this event
is free in Lot A - student spaces.
A daily \$2 parking permit
is required for all other lots.