



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS **28 JUN 26 A 10:06**

FLC Bookstore
10 College Pkwy
Folsom CA 957630

DELIVERY INSTRUCTIONS: Deliver to Address Below
(Check one) Will Call

Folsom Lake College
ATTN: **SEAN FANNON**
PSYC DEPT CHAIR

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	TRADEX RUBBER FREE NITRILE LG GLOVES	3	box	581483	889	26.67
2						
3	TRADEX NITRILE M'SIZE GLOVES	6	box	581479	889	53.34
4						
5	TRADEX NITRILE SM'SIZE GLOVES	2	box	581402	889	17.78
6						
7	CERAD ALCOHOL PREP PADS 1"x1"	1	box	744125	519	5.19
8						
9						
10	6/20 Ret'd to Area for CATG Box Completion & Signature					

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

LOTTERY
Program Name
Program Director/Coord. Signature: **[Signature]**
For grants/special projects: **7700P**
Project/Grant Number
Eligible INST Supplies
Program Goal/Objective Number/Explanation

SUB-TOTAL	\$ 102.98
SALES TAX	\$ 7.98
TOTAL (Not to Exceed \$200.00)	\$ 110.96

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: **[Signature]** TYPED/PRINT DATE: **6-6-18**

Bus. Unit Account Fund Org: **INST / 4300 / 12 / FL.VI.PSYC**

REQUESTED BY: **[Signature]** SIGNATURE DATE: **6-6-18**

Program Sub-Class BY Proj/Grnt Amount: **2000 / 00000 / 2019 / 700P \$ 110.96**

REQUESTED BY: **[Signature]** SIGNATURE DATE: **6-8-18**

APPROVED: **[Signature]** DEAN OR OTHER AUTHORIZED SIGNATURE DATE: **6/8/18**

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

APPROVED: **[Signature]** VICE PRESIDENT, ADMINISTRATION DATE: **6/8/18**

Sean Fannon recommends these items that you may be interested in

Select the items below you would like to add to your shopping cart

Description	Our Price / unit	Qty.	Total	Select all <input type="checkbox"/>
 <p>Tradex International Powder-Free Nitrile General Purpose Gloves, Large, Blue, Box Of 100 Item # Item # 581483</p>	\$8.89 / box	<input type="text" value="Update"/>	\$26.67	<input checked="" type="checkbox"/>
 <p>Tradex International Powder-Free Nitrile General Purpose Gloves, Medium, Blue, Box Of 100 Item # Item # 581429</p>	\$8.89 / box	<input type="text" value="Update"/>	\$53.34	<input checked="" type="checkbox"/>
 <p>Tradex International Powder-Free Nitrile General Purpose Gloves, Small, Blue, Box Of 100 Item # Item # 581402</p>	\$8.89 / box	<input type="text" value="Update"/>	\$17.78	<input checked="" type="checkbox"/>
 <p>CURAD Sterile Alcohol Prep Pads, 1" x 1", White, Box Of 200 Item # Item # 744125</p>	\$5.19 / box	<input type="text" value="Update"/>	\$5.19	<input checked="" type="checkbox"/>

Subtotal \$102.98