# S RIOS TOIST

Receiver: Goldenrod

Accounting: Yellow

Vendor: Blue

# LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No	F	3335

GS #32

Revised 05/2010

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RDER Date

(Not to Exc	ceed \$2	00.00)				
VENDOR NAME AND ADDRESS:  Folsow Lake College Bookstore	A Maria	ERYINSTRU (Checkond Chelle		Vill Call	Address Below × ししら2	
DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	OLIANTI	ORDER	III I life and the residence of the life of	UNIT		
	QUANTI	TY UNIT	STOCK NO.	PRICE	TOTAL 4 2 20 00	
1 Shipping and return shipping for 2 Extran MLS 506MA (SN 874259028)	70 300	actorny.	17/ ICW AL	all and s	\$ 200.00	
3 to/from Extron Electronics		luva i		Manager Market	94.5	
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5 Not to exceed \$200.		Surface of		-/ 10	ALLEY TO THE STATE OF THE STATE	
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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  Program Goal/Objective Number/Explanation	nber	(Not to	SUB-TOTAL SALES TAX  TOTAL Exceed \$200.00)		\$ 200.00	
<u>VENDOR:</u> 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.	101	-10				
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	(2) I latine single ( of 2) of 3 coup ( f voluments see	The state of	Date	
Michelle Coylendall REQUESTED BY: TYPED/PRINT DATE	GEN FO Bus. Unit		/ II /FL: Fund Org	VA . AV \$	34.276	
REQUESTED BY SIGNATURE DATE  3/1/2019 3/1/2018	Program	/0000 D Sub-Class	/2018/ 101 BY Proj/C		\$ 200.00 Amount	
Hathleen Sukler 3/2/18	Bus. Unit	Account	Fund Org		\$	
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program	Sub-Class	BY Proj/C	Grnt	Amount	

Business Office: Green

Dept/Requestor: Pink



INVOICE NO. B 001067 FLC

# **FLC COLLEGE STORE**

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 bookstore@flc.losrios.edu

SOLD TO:	FOLSOM	LAKE	College
	1 110.0		

Sold By: Colin Date: 3-7-18

Order Number: F3335

10 College Parkway

Folsom (A, 95630

DELIVERTO: MicHeile Coykensdall

X6652

TOTAL

UNIT PRICE DESCRIPTION **AMOUNT** QTY. 24.27 24,27 SUBTOTAL Please Pay From This Invoice - Thank You! TAX Received By: The Date: 3/7/2018 SHIPPING

VENDOR/WHITE NUMERIC/GREEN CUSTOMER/CANARY PURCHASING/PINK ACCOUNTING/GOLD

From: <u>Haney, Brenda</u>
To: <u>Owens, Colin</u>

Cc: <u>Coykendall, Michelle</u>; <u>Guzzi, Kathleen</u>

Subject: Authorized PO\_F3335\_FLC BOOKSTORE / UPS SHIPING SERVICES

Date: Wednesday, March 7, 2018 8:06:21 AM

Attachments: F3335 FLC BOOKSTORE.PDF

Importance: High

### Hi Colin -

Authorized PO\_F3335\_FLC BOOKSTORE for UPS SHIPING SERVICES -

- o Please provide Shipping Receipt and tracking number for all UPS Labels associated with this shipment.
- o Reference this PO# on Invoice.

Thank you,

## Brenda Haney

**Business Services** 

Folsom Lake College | 10 College Parkway | Folsom, CA 95630