



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <b>VID</b> <b>FLC Bookstore</b> <b>10 College Pkwy</b> <b>Folsom CA 95630</b></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <b>FLC Receiving</b> <b>10 College Pkwy</b> <b>Folsom CA 95630</b></p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<b>Clear literature Rocks</b>	<b>1</b>	<b>EA</b>			<b>185.61</b>
2	<b>12 Pocket</b>					
3						
4						
5						
6						
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	<b>185.61</b>
SALES TAX	<b>14.38</b>
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>\$ 199.99</b>

**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: Ali Padash 6/20/18  
TYPED/PRINT DATE  
Ali Padash 06.20.18  
SIGNATURE DATE

Bus. Unit	Account	Fund	Org	Amount
<b>GENFD 4500 11</b>	<b>FL-VS</b>	<b>FA0F</b>		<b>\$ 199.99</b>
Program	Sub-Class	BY	Proj/Grnt	Amount
<b>64600</b>	<b>00200</b>	<b>2018</b>	<b>051C</b>	<b>\$ 199.99</b>

APPROVED: \_\_\_\_\_ DATE 6/20/18  
DEAN OR OTHER AUTHORIZED SIGNATURE  
Kathleen Gurkin  
APPROVED: \_\_\_\_\_ DATE \_\_\_\_\_  
VICE PRESIDENT, ADMINISTRATION

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





FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

INVOICE NO.  
**B 001342 FLC**

**FLC COLLEGE STORE**

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

Sold By: KL Date: 6-20-18

Order Number: F3542

SOLD TO: LRCD  
FLC

DELIVER TO: Ali Padash

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	12 pocket magazine rack		185.61

*Please Pay From This Invoice - Thank You!*

SUBTOTAL	185.61
TAX	14.38
SHIPPING	
<b>TOTAL</b>	<u>199.99</u>

Received By: \_\_\_\_\_ Date: \_\_\_\_\_

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