



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: VID 1 FLC Bookstore 10 College Pkwy Folsom CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLC Receiving 10 College Pkwy Folsom, CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Clear literature Rack	1	EA			185.61
2	12 Pocket					
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 _____ Project/Grant Number _____ Program Director/Coord. Signature _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL	185.61
	SALES TAX	14.38
	TOTAL (Not to Exceed \$200.00)	\$199.99

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.

REQUESTED BY: <u>Ali Padash</u> TYPED/PRINT DATE: <u>6/20/18</u>	Received by: _____ Date: _____
REQUESTED BY: <u>Ali Padash</u> SIGNATURE DATE: <u>06.20.18</u>	Bus. Unit: <u>GENFD 4500 11</u> / FL.VS. FAOF Account: _____ Fund: _____ Org: _____ Program: <u>64600</u> Sub-Class: <u>00000</u> BY: <u>2018</u> Proj/Grnt: <u>OSK</u> Amount: <u>\$ 199.99</u>

APPROVED: <u>Kathleen Kukler</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <u>6/20/18</u>	Bus. Unit: _____ Account: _____ Fund: _____ Org: _____
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____	Program: _____ Sub-Class: _____ BY: _____ Proj/Grnt: _____ Amount: _____


FOLSOM LAKE COLLEGE
 EL DORADO CENTER | RANCHO CORDOVA CENTER

INVOICE NO.
B 001343 **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: F3543

SOLD TO: LRCCD
FLC

DELIVER TO: Ali Dadash

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	
TOTAL	199.99

Received By: _____ Date: _____

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