



**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <b>DON HOPKINS</b></p> <p><i>Employee Reimbursement</i></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	waterproof utility case to	1	EA	63927	29.99	\$29.99
2	store and carry 20 body					
3	cameras used in ADMJ courses					
4						
5						
6						
7						
8						
9						
10						

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

**PERKINS** *[Signature]*  
Program Name

For grants/special projects: **314A**  
Subject/Grant Number

Program Director/Coord. Signature: *[Signature]*  
Objectives 3, 4, 9, 7

Program Goal/Objective Number/Explanation

SUB-TOTAL	\$29.99
SALES TAX	2.32
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>\$32.31</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.

REQUESTED BY: <b>Don R. Hopkins</b> TYPED/PRINT	DATE: <b>3/16/18</b>	Received by: <b>Benfel</b>	Date: <b>3/16/18</b>
REQUESTED BY: <i>[Signature]</i>	DATE: <b>3/16/18</b>	Bus. Unit: <b>4300</b>	Account: <b>12</b>
APPROVED: <i>[Signature]</i>	DATE: <b>3/16/2018</b>	Fund: <b>FL.VI.VTEA</b>	Org: <b>21050</b>
APPROVED: <i>[Signature]</i>	DATE: <b>3/20/18</b>	Program: <b>00000</b>	Sub-Class: <b>2018</b>
APPROVED: <i>[Signature]</i>	DATE: <b>3/20/18</b>	BY: <b>314A</b>	Proj/Grnt: <b>\$ 32.31</b>
APPROVED: <i>[Signature]</i>	DATE: <b>3/20/18</b>	Program: <b>/</b>	Sub-Class: <b>/</b>
APPROVED: <i>[Signature]</i>	DATE: <b>3/20/18</b>	Fund: <b>/</b>	Org: <b>/</b>
APPROVED: <i>[Signature]</i>	DATE: <b>3/20/18</b>	Program: <b>/</b>	Sub-Class: <b>/</b>
APPROVED: <i>[Signature]</i>	DATE: <b>3/20/18</b>	BY: <b>/</b>	Proj/Grnt: <b>/</b>
APPROVED: <i>[Signature]</i>	DATE: <b>3/20/18</b>	Amount: <b>\$</b>	

Lpo # F3483

**HARBOR FREIGHT TOOLS**  
Quality Tools at Remarkably Low Prices

SACRAMENTO NORTH CA #00022  
5439 AUBURN BLVD  
SACRAMENTO, CA 95841  
Telephone: (916) 344-6297

**SALE**

Customer Name: Don HOPKINS  
Customer Number: 999000906220  
63927 WATERPROOF UTILITY CASE L \$29.99

Subtotal \$29.99  
Sales Tax 7.7500% \$2.32  
Total \$32.31  
Debit \$32.31

Card No. XXXXXXXXXXXX1315  
Auth. No. 031077  
Debit  
Chip Read  
Verified By PIN  
Mode: Issuer  
AID: A0000000042203  
IVR: 8000048000  
[AD: 0110A0000122000000000000000000000000FF  
TSI: 6800  
ARC: 00

Please Retain for Your Records

Store: 00022 Reg: 02 Tran: 518147  
Date: 3/10/2018 10:46:56 AM Assoc: XXXXXX  
Ticket: 02518147

Item(s) Sold: 1  
Item(s) Returned: 0

SAMANTHA served you today.  
Thank you for shopping at  
SACRAMENTO NORTH CA #00022

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

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