# LOS RIOS COMMUNITY COLLEGE DISTRICT

5 1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3483

Date 3 1018

## LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS:			CTIONS: D	Polinerta A	ddua a Dele
DAN HOOKING	DELIVERY INSTRUCTIONS:   Deliver to Address Below  (Checkone)   Will Call				
DON HOPICOITS					
to control to 200 Person the policy but it amount to a section of					
Employees Peinbursenent				or pulls	
DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTITY	ORDERE	STOCK NO.	UNIT	TOTAL
1 Waterproof which case to		eA	63977	29.99	#29.99
2 Store and carry 20 body	illumed policy		Most Maria	Aside y	
3 Cameras used in April courses	in Englishi	Wine I	arthugan Char	ommigur vý	(8)46
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10		10.011.00			
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of	all and the state of		SUB-TOTAL	1 7 7	#29.99
Program Name			SALESTAX		2.32
Program Director/Coord. Signature  For grants/special projects  Robject/Grant Numi	ILLA		TOTAL		
Program @al/Objective Number/Explanation	oer	(Not to Exceed \$200.00)			#32.31
VENDOR: Reference P.O. number on all invoices and packing slips. Total		100			y with the United
invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting	29111				
Department, 1919 Spanos Court, Sacramento, CA 95825.	University of	guilli (ma	IN TRANSPORT	dayle, ar	
/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	Received by				Date
other applicable district, state, and federal policies, rules, regulations, and laws.	0 0 0 0 1	1000		liva del militar y Medica de designa	
REQUESTED BY: TYPED/PRINT DATE	Bus. Unit Account Fund Org				
DATE OF THE PROPERTY OF THE PR	Bus. Unit Account Fund Org				
REQUESTED BY: SIGNATURE 1 DATE	XX0 /	Sub-Class	/2018/31 BY Proj/0	14 A	\$ 32.31
BEQUESTED BY: SIGNATURE 3	/ cogram	July Oldos	BY Proj/0	annt	Amount
PPROVED: DEAN OR OTHER AUTHOBIZED SIGNATURE DATE	Bus. Unit	Account	Fund Org		
Forten A. No. 3/20.118	,				
PPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program S	Sub-Class	BY Proj/0	Grnt	\$ Amount
			7(1)		00.000

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

Business Office: Green

Dept/Requestor: Pink

Revised 05/2010

### HARBOR FREIGHT TOOL Quality Tools at Ridiculously Law 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 \$32.31

Debit Card No. XXXXXXXXXXXXXXX1315

Auth. No. 031077

Debit

Chip Read

Verified By PIN

Mode: Issuer

AID: A0000000042203

TVR: 8000048000

(AD: 0110A00001220000000000000000000000FF

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 Ways of Purchase.

William Statement Statement Statement