

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

CHECK NO. **F- 01842**

10 College Parkway • Folsom, CA 95630
P: (916) 608-6549

GENFD: NOT TO EXCEED \$500
VENDOR NO. 0000003279
LOCATION 09

DATE 11/6/2017

CBFUND: NOT TO EXCEED \$1,000
VENDOR NO. 0000000001

TO MICHAEL'S
2715 E. BIDWELL ST
FOLSOM, CA 95630

REQUISITIONED BY REQ#_821027 LEE/YAMAMURA

GENFD	5890	11	FL.CP.OFFC	60100	00000	2018	051C	NTE \$500
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1.00	EA	ESTIMATE FOR: CUSTOM FRAMING FOR FLC AERIAL PHOTO PRE-PAYMENT REQUIRED ORDER# 76168 ESTIMATE: \$305.47 THIS CHECK NOT TO EXCEED \$500.00		# 305.47
		RECEIVED BY: _____		
		DATE: _____		

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT ULID 382004 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>JPMorgan Chase Bank, N.A. Sacramento, CA</p>	<p>CHECK No. F- 01842</p>
<p>PAY TO THE ORDER OF MICHAEL'S *****</p>		<p>DATE: <u>November 9, 2017</u> 90-7162 3222</p>
<p>\$ <u>305.47</u></p>		
<p><u>three hundred five and 47/100</u> DOLLARS</p>		<p>VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>		
<p>ADMINISTRATIVE SERVICES</p>		

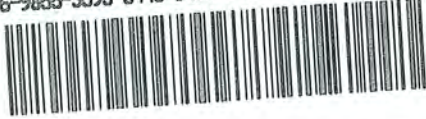
Michael's

Where Creativity Happens™

MICHAELS STORE #2046 (916)983-2633

2715 E BIDWELL
FOLSOM, CA
Rewards Number: LMR90150898675

6-9855-3595-5445-3495-5111-1142-1891-7480

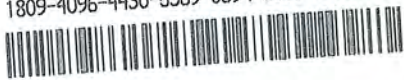


1213 FRAMING	9348 2046 030 11/09/17 11:27
ACCOUNT #	76286
CUSTOM FRAME	756.00
	400100054611 2 @ 378.00 N
\$ OFF SAVINGS	472.50-
SUBTOTAL	283.50
Sales Tax 7.75%	21.97
TOTAL	305.47

ACCOUNT NUMBER *****2951
Check 305.47
APPROVAL: 00796829 MICR ONLINE

This receipt expires at 180 days on 05/13/18
Returns allowed after 11/18/17

1809-4096-4430-5369-0594-5359-5239-994



ORDER 76286 CUSTOMER Sondra Lee (916) 608-6572

TAKEN BY Anne ORDER DATE 11/9/2017



Total Size: 24" x 24"

Your order is estimated to be completed on: Monday, November 27, 2017

We'll call you at (916) 608-6572 when it's ready for pickup.

Your framer Anne is available to answer any questions about your order, just call (916) 983-2633 or drop by Michaels Stores, Inc. #2046 at 2715 E Bidwell St Broadstone Center Folsom, CA 95630-6404.

Privacy Policy:

Michaels Stores, Inc. collects information about you when placing a framing order. This information may include your name, mailing address, e-mail address, or phone number. It may also include any other personal or preference information that you provide. You consent to Michaels Stores, Inc. and its related affiliates using this information to share special opportunities and offers that may be of interest to you. You may withdraw your consent to use this information at any time.

Damage and Return Policy:

Michaels Stores, Inc.'s total liability for any loss or damage to a customer's property shall not exceed \$250, and Michaels Stores, Inc. shall have no liability for any property left over 60 days from today. All returns will be processed based upon the original payment method. If the order is cancelled the same day, a full refund will be issued. Refunds on orders cancelled after the original order date are limited to unprocessed custom components only.

Artwork	Size	Condition	Mounts
1: Art Item	24" x 24"	OK	None
Description	List Price	Price	
1 3/16 Acid Free Foam Core Backing	\$5.00	\$1.88	
1 Med Mahogany w/gold bevel	\$352.00	\$132.00	
1 Preservation Fit	\$21.00	\$7.88	

NOTES:

Framing pieces in good condition already mounted on a board. No glass. Matching valid estimate's 50% +25 sale

SUBTOTAL	\$283.50
QUANTITY	2
TAX	\$21.97
TOTAL:	\$305.47
You saved	\$472.50

Vendor Code _____

Approved by / Date _____

Reviewed by / Date _____

Dispatched Method / Date _____

ADDRESS 2715 E. Bidwell St

CITY Folsom STATE CA ZIP 95630

E-MAIL _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

Department Building Location _____

College/District Location _____ Department _____

Division _____ Date Required _____

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<i>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</i>				
1	Framing two (2) foam-mounted photos	2			283.50
2	of FLC Centers, 24"x24," with frame				
3	SKU: 0739871 (Med. Mahogany w/gold				
4	bevel), <u>no</u> glass or acrylic				
5					
6	<i>Order # 76168</i>				
7	<i>All pay required</i>				
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Program Name _____

For grants/special projects _____

Program Director/Coordinator Signature _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

Tax \$21.97

Total \$305.47

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

Sandra Lee 11/3/17
 REQUESTED BY: TYPED/PRINT DATE

Sandra Lee 11/3/17
 REQUESTED BY: SIGNATURE DATE

[Signature] 11/3/17
 AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

GENFD/5890/11 /FL.CP.OFFC

Bus. Unit	Account	* Fund	Org	
60100	00000	2018	051C	\$ 305.47
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

* Asset Location - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, ...)