



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <i>TRAVIS Miller</i> <i>CFO FLC BSO</i>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>Employee Reimbursement</i>					
2						
3	<i>Harbor Freight Tools</i>					<i>191.71</i>
4						
5	<i>Supplies for Maintenance Department.</i>					
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	
	SALES TAX	
	TOTAL (Not to Exceed \$200.00)	<i>191.71</i>

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.

Travis Miller 4/19/18
 Received by _____ Date _____

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.

<i>Travis Miller</i> <i>04/19/18</i> REQUESTED BY: _____ TYPED/PRINT _____ DATE _____ <i>Travis Miller</i> <i>4/19/18</i> REQUESTED BY: _____ SIGNATURE _____ DATE _____ <i>Chris Raines</i> <i>4-19-18</i> APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____ <i>Matthew Kublin</i> <i>4/19/18</i> APPROVED: _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____	GENFO / 4500 / 11 / FL VA CUST Bus. Unit Account Fund Org <hr/> 65100 / 00000 / 2018 / 041 A \$ 191.71 Program Sub-Class BY Proj/Grnt Amount <hr/> Bus. Unit Account Fund Org <hr/> Program Sub-Class BY Proj/Grnt \$ Amount
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CITRUS HEIGHTS CA #00540
7829 GREENBACK LANE
CITRUS HEIGHTS, CA 95610
Telephone: (916) 722-0770

SALE

Customer Name: Travis Miller
Customer Number: 999044381760
36608 2160LB 1-3/4INX15FT TOW S \$8.99
40729 10IN PNEU TIRE WITH STEEL \$6.99
40729 10IN PNEU TIRE WITH STEEL \$6.99
63551 1/4 MALE STEEL AUTO CPLR \$3.49
63561 1/4IN MALE STEEL AUTO PLU \$1.29
63561 1/4IN MALE STEEL AUTO PLU \$1.29
63551 1/4 MALE STEEL AUTO CPLR \$3.49
63653 3IN CORNER CLAMP \$3.99
63653 3IN CORNER CLAMP \$3.99

20% OFF SINGLE ITEM

67971 9PC WOBBLE SOCKET EXTENSI \$14.99
Coupon Discount 20.0% Off: \$-3.00
New Price: \$11.99
Coupon Number 57291537

69365 48IN ALUMINUM RULER \$4.99
Coupon Discount \$ Off: \$-1.50
New Price: \$3.49
Coupon Number: 12098226

5107 30 X 16 2 SHELF SERVICE
2 x \$37.99 \$75.98
Coupon Discount \$ Off: \$-16.00
New Price: \$59.98
Coupon Number: 79320767

7361 TELESCOPING MIRROR \$1.99
60790 CART-MIG AND FLUX WELDING \$39.99
Coupon Discount \$ Off: \$-10.00
New Price: \$29.99
Coupon Number: 29580663

403 1YR ITC MEMBERSHIP \$29.99
Salesperson No. 73001

Subtotal \$177.94
Sales Tax 7.7500% \$13.77
Total \$191.71

Additional Savings \$30.50

Cash \$200.00
Cash Change \$8.29

Store: 00540 Reg: 03 Tran: 177497
Date: 4/19/2018 12:28:53 PM Assoc: XXXXXX
Ticket: 03177497

Item(s) Sold: 16
Item(s) Returned: 0

LACEY served you today.
Thank you for shopping at
CITRUS HEIGHTS CA #00540