

LOS RIOS COMMUNITY COLLEGE DISTRICT

5 1919 Spanos Court • Sacramento, CA 95825-3981

sed

F 3443 P.O. No.

Date_

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS:			OTIONS		
STATE OF THE SECRET SECURITY OF THE PROPERTY OF THE SECRET SECURITY OF THE SEC	TO SECURE AND LOSS OF THE PARTY	DELIVERY INSTRUCTIONS: Deliver to Address Below (Check one) Will Call			
Monica Pactol					
1 Pro Marie Transport Series and Transport Series and					1001
	A DOMESTIC	ð	414/18		
Employee Rumburseno	ut				
DESCRIPTION		ORDERE	D	UNIT	
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTITY	UNIT	STOCK NO.	PRICE	TOTAL
1 Supplies for Veteran's Day					42.01
2 Parade per minigrant	HILL NO.				and the second second
3		000	No. of the second		
4 Donut Shop 28.78 5 Amazon 13.23				100	. JIM nave
5 Amazon 13.23			1-25 2 Earl	Maria C	Partie that are
6 42.01	TO TO VALUE	1	1111		The men
7				Na Human	(In the second
8		W. M. IN			And makeys to
9	COLUMN TO THE REAL PROPERTY.		(I) - X(0) - X(1)		
10			The state of	er errore	Marie Tolland
Purchases Charged to Categorical Programs, Grants or Special Projects	in the party	in the	OUD TOTAL	Auto I	The second
This purchased is in compliance with the requirements of:	100		SUB-TOTAL	1	
Toundation Mini Mant	Anna de Carro		SALESTAX	Colombia (Typy Topa
Project/Coord. Signature For grants/special projects Project/Grant Nun	nber		TOTAL		42.01
Program Goal/Objective Number/Explanation		(Not to E	Exceed \$200.00)	And the second	42.01
VENDOR: Reference P.O. number on all invoices and packing slips. Total		Alley a	1000	0101.1	ango se dang cal
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.	mm 2 and 1				
I/WE hereby certify the items/services listed above are to be obtained in	Received by Date				
accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.	70.1				
Jac A Anderson	GENER /	4500	110 / 51	VI OF	Fr.
REQUESTED BY: TYPED/PRINT DATE	Bus. Unit	Account	Fund Org	. VI. UP	PC
Mulkle	60100 /	00000	/ANG /10	1	
REQUESTED BY: SIGNATURE DATE	00.00	Sub-Class	BY Proj/0	Grnt A	\$ 42.01 Amount
Milastol			/ Was / was		
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit	Account	Fund Org		
Settleen Siebles 1/26/18	I waying		1		
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program S	Sub-Class	BY Proj/0	Grnt	\$ Amount
Vendor: Blue Receiver: Goldenrod Accounting: Yellow Bu	siness Office: (Green	Dept/Requestor:	Pink	GS #32 Revised 05/2010

Dept/Requestor: Pink

Revised 05/2010

The Donut Shop

916) 983-8122 thedonutshopfolsom.com	Nov 11, 2017 6:58 AM Miranda
Authorization 011265 Receipt RmKX	Visa 3232
Visa Credit AID A0 00 00 00 03 10 10	
11.99 × 3 (\$11.99 each)	\$35.97
Discount	-\$7.19
Total Visa 3232 (Chip) Monica L Pactol	\$28.78 \$28.78

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Final Details for Order #113-7124824-7500211 Print this page for your records.

Order Placed: November 5, 2017

Amazon.com order number: 113-7124824-7500211

Order Total: \$13.23

Shipped on November 6, 2017

Items Ordered Price

1 of: Black Crepe Paper Streamers 2 Rolls 145 ft Total - Made in USA! by DENNECREPE \$5.89

Sold by: KBSTORE (seller profile)

Condition: New

Shipping Address:

Thomas C Pactol 365 ILLSLEY WAY

FOLSOM, CA 95630-8427

United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$5.89

Shipping & Handling: \$0.00

Total before tax: \$5.89

Sales Tax: \$0.00

Total for This Shipment: \$5.89

Shipped on November 6, 2017

Items Ordered Price

1 of: TEAL Crepe Paper Streamers, 2 ROLLS, 145 FT TOTAL, MADE IN USA! \$6.81 Sold by: L&D Novelties (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Thomas C Pactol 365 ILLSLEY WAY FOLSOM, CA 95630-8427

United States

Shipping Speed: Two-Day Shipping Item(s) Subtotal: \$6.81

Shipping & Handling: \$0.00

Total before tax: \$6.81

Sales Tax: \$0.53

Total for This Shipment: \$7.34

Payment information

Payment Method:

Visa | Last digits: 8252

Billing address

Thomas C Pactol 365 ILLSLEY WAY FOLSOM, CA 95630-8427 United States

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Credit Card transactions

Item(s) Subtotal: \$12.70

Shipping & Handling: \$0.00

Total before tax: \$12.70

Estimated tax to be collected: \$0.53

Grand Total: \$13.23

Visa ending in 8252: November 6, 2017: \$13.23