



17/18 Closed.

P.O. No. F 3443

Date _____

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

| | |
|---|--|
| <p>VENDOR NAME AND ADDRESS:</p> <p><i>Monica Pactor</i></p> <p><i>Employee Reimbursements</i></p> | <p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p> <p><i>PAID 94-759681</i> <i>2/14/18</i></p> |
|---|--|

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|--|--------------|------|-----------|------------|--------------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | <i>Supplies for Veteran's Day</i> | | | | | <i>42.01</i> |
| 2 | <i>Parade per mini grant</i> | | | | | |
| 3 | | | | | | |
| 4 | <i>Donut Shop</i> | <i>28.78</i> | | | | |
| 5 | <i>Amazon</i> | <i>13.23</i> | | | | |
| 6 | | <i>42.01</i> | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

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

Foundation mini grant
Program Name

Joe Howard For grants/special projects *6916A*
Project/Grant Number

Program Goal/Objective Number/Explanation

| | |
|--|--------------|
| SUB-TOTAL | |
| SALES TAX | |
| TOTAL (Not to Exceed \$200.00) | <i>42.01</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.

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.

Joe A. Anderson
REQUESTED BY: TYPED/PRINT DATE

[Signature]
REQUESTED BY: SIGNATURE DATE

[Signature] *1/26/18*
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

[Signature]
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Received by _____ Date _____

GENED / 4500 / 12 / FL.VI. OFFCL
Bus. Unit Account Fund Org

60100 / 00000 / 2018 / 6916A \$ *42.01*
Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org
Program Sub-Class BY Proj/Grnt Amount

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 x 3
(\$11.99 each) \$35.97

Discount -\$7.19

Total **\$28.78**
Visa 3232 (Chip) \$28.78 ✓
Monica L Pactol



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: <i>Black Crepe Paper Streamers 2 Rolls 145 ft Total - Made in USA! by DENNECREPE</i> | \$5.89 |
| Sold by: KBSTORE (seller profile) | |

Condition: New

Shipping Address:

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

| | |
|----------------------|--------|
| Item(s) Subtotal: | \$5.89 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$5.89 |
| Sales Tax: | \$0.00 |
| | ----- |

Shipping Speed:
 Two-Day Shipping

Total for This Shipment: \$5.89

Shipped on November 6, 2017

Items Ordered

| | Price |
|--|--------------|
| 1 of: <i>TEAL Crepe Paper Streamers, 2 ROLLS, 145 FT TOTAL, MADE IN USA!</i> | \$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

| | |
|----------------------|--------|
| Item(s) Subtotal: | \$6.81 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$6.81 |
| Sales Tax: | \$0.53 |
| | ----- |

Shipping Speed:
 Two-Day Shipping

Total for This Shipment: \$7.34

Payment information

Payment Method:

Visa | Last digits: 8252

| | |
|----------------------|---------|
| Item(s) Subtotal: | \$12.70 |
| Shipping & Handling: | \$0.00 |
| | ----- |

Billing address

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

| | |
|--------------------------------|---------|
| Total before tax: | \$12.70 |
| Estimated tax to be collected: | \$0.53 |
| | ----- |

Grand Total: \$13.23

Credit Card transactions

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