



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Read Again 16 243 Sonora Rd Knights Ferry, Ca 95361	DELIVERY INSTRUCTIONS: <input checked="" 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	Service Pickup + Repair					125.00
2	CVC Remote Replacement					
3	battery					30.00
4						
5						
6						
7						
8						
9						
10						

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

DSPS
Program Name

12 For grants/special projects 428A
Project/Grant Number

Serv to students with DSPS only
Program Goal/Objective Number/Explanation

SUB-TOTAL	155.00
SALES TAX <u>7.75</u>	<u>2.33</u>
TOTAL (Not to Exceed \$200.00)	157.33

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.

Received by C. Pimental Date 8/3/17

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.

REQUESTED BY: TOM McHARGUE TYPED/PRINT DATE 8-3-17

REQUESTED BY: [Signature] SIGNATURE DATE 8-3-17

Bus. Unit	Account	Fund	Org	Amount
<u>5600</u>	<u>12</u>	<u>FL-VS</u>	<u>DSPS</u>	<u>\$ 125.00</u>
<u>64200</u>	<u>00000</u>	<u>2018</u>	<u>428A</u>	

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE 8/1/17

Bus. Unit	Account	Fund	Org	Amount
<u>4500</u>	<u>12</u>	<u>FL-VS</u>	<u>DSPS</u>	<u>\$ 32.33</u>
<u>64200</u>	<u>00000</u>	<u>2018</u>	<u>428A</u>	

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 8/7/17

Read Again

16243 Sonora Rd.
Knights Ferry, CA 95361

Invoice

Date	Invoice #
7/14/2017	43478

Bill To
Folsom Lake College 10 College Parkway Folsom, CA 95630

Ship To
same

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
phone order	Due on receipt	RW	7/14/2017	Hand Carry		
Quantity	Item Code	Description			Price Each	Amount
	SERV	Service- Pickup boxed unit, inspect & repair: remote batteries dead			125.00	125.00
2	CVCRemote Batter...	CVC Remote Replacement Batteries			15.00 7.75%	30.00T 2.33
Tax ID# 544743924					Total	\$157.33