

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **F- 01878**

DATE **5/4/2018**

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

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

TO **SWANSON'S CLEANER**

REQUISITIONED BY
GREGORY/WRIGHT

GENFD	5600	12	FL.VI.KINE	08700	00000	2018	041A	NTE \$30.00 8.00
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
		ORDER #04-170210 ALTERATIONS: NEW ZIPPER FOR BASEBALL PANTS NOT TO EXCEED \$30.00 RECEIVED BY: _____ DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT ULID 382004 10 College Parkway • Folsom, CA 95630 (916) 608-6549	JPMorgan Chase Bank, N.A. Sacramento, CA	CHECK No. F- 01878 DATE: May 4, 2018	90-7162 3222
PAY TO THE ORDER OF ***SWANSON'S CLEANERS****		\$ <u>8.00</u>	
eight dollars ⁰⁰ / ₁₀₀		DOLLARS *VOID 6 MONTHS FROM DATE DRAWN	
NON-NEGOTIABLE			
ADMINISTRATIVE SERVICES			

REVL FL01878

Quote
Est. Only

24

Folsom Lake College, A
SS -SS

04-170210



17 (916) 495-0524 Cell/Mobil
Dropped Off 4/4/2018 11:13:00 AM
Due Thu 04/12 4:00 PM
Marked In 4/4/2018 11:12:45 AM
Printed Wednesday Apr 04, 2018 11:
Detail 4/4/2018 11:15:00 AM SS

1 Dry Cleaning

1 Pants - Man's 20.70
1 White, Black, Printed Logo 20.70
10953408
DO NOT DRY CLEAN (label)
ALTER - Zipper pants/jeans 20.70
ALTER ONLY
Sub Total: 20.70
Total Due: 20.70

Folsom Lake College, A

Thu 04/12 4:00 PM



1 pcs

04-170210

Final Receipt

Receipt - Customer Copy

Friday May 04, 2018 12:22 PM

Swanson's Cleaners

2784 E. Bidwell Street (916) 984-4899

Folsom Lake College, Athletics
(916) 495-0524

Invoice#	Price
04-170210	8.00
Total Due:	\$8.00
Paid - Check	\$8.00
Change:	\$0.00

Thank You!



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: Swanson Cleaners</p> <p>REVL FLO1878</p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p> <p>Jeff Chale to P/O check & carry to Swanson Cleaners on 5/4/18.</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Order # 04-170210 for					20.70
2	Alterations - new zipper					8.00
3	on baseball pants					
4						
5						
6						
7						
8						
9						
10						

REVL FLO1878

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

Lottery
Program Name

For grants/special projects 700P
Project/Grant Number

Program Director/Coord. Signature: [Signature]

Program Goal/Objective Number/Explanation:

SUB-TOTAL	8.00
SALES TAX	0
TOTAL (Not to Exceed \$200.00)	8.00 20.70

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.

REQUESTED BY: Jeanne Croff TYPED/PRINT DATE: 4/30/18

REQUESTED BY: Jeanne Croff SIGNATURE DATE: 4/30/18

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 4.30.18

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

Received by: Connected B/ code approved by M.W Date: 5/2/18

5000 [Signature]

GENED 4300 12 / FL. NL. KINE 5/2/18

Bus. Unit	Account	Fund	Org	Amount
08700			041A	8.00
08350		2018	700P	20.70
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account	Fund	Org	
Program	Sub-Class	BY	Proj/Grnt	Amount