



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

| | |
|---|--|
| VENDOR NAME AND ADDRESS: Julie Tharalson 7682 Ferrari Ct. Fair Oaks, CA 95628 (916) 949-1852 | DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Julie Tharalson 7682 Ferrari Ct. Fair Oaks, CA 95628 |
|---|--|

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|--|----------|------|-----------|------------|-------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | Food and Supplies for Nutri 310 | 2/26/18 | | | | 61.67 |
| 2 | " " " " | 3/6/18 | | | | 30.10 |
| 3 | " " " " | 3/13/18 | | | | 24.60 |
| 4 | Employee Reimbursement / Adj Professor | | | | | |
| 5 | I.C. BUSINESS SERVICES 2018 MAR 26 P 2:41 | | | | | |
| 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: Lottery
 For grants/special projects: 700P
 Program Director/Coord. Signature: [Signature]
 Project/Grant Number: 700P

Program Goal/Objective Number/Explanation: _____

| | |
|--|-----------------|
| SUB-TOTAL | |
| SALES TAX | |
| TOTAL (Not to Exceed \$200.00) | \$116.37 |



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: Julie Tharalson TYPED/PRINT DATE: 3/13/18

REQUESTED BY: [Signature] SIGNATURE DATE: 3/13/18

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 3.19.18

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 3/27/18

Received by _____ Date _____

Bus. Unit Account Fund Org: GENED 4300/12 FLVT. NUTR

Program Sub-Class BY Proj/Grnt Amount: 13060 00000/2018 700P \$ 116.37

Bus. Unit Account Fund Org: _____

Program Sub-Class BY Proj/Grnt Amount: _____

By [Signature] 3/27/18

Raley's

Get Something Extra
at Raleys.com

TERM# 11 STORE# 421 OPERATOR# 684058
02/26/18 RALEY'S (800)925-9989 19:15:57

SOMETHING EXTRA ACCT. XXXXXXXX1115
Grocery Items
 BOB CORNMEAL FINE Q1 2.89 F
 DIAMOND PINE NUTS Q1 7.69 F
 DIAMOND PINE NUTS Q1 7.69 F
 EPIC JERKY BISON Q1 6.79 F
 Regular Price 7.49
 EPIC JERKY BISON Q1 6.79 F
 Regular Price 7.49
 FLEISHMANN'S YEAST Q1 1.49 F
 Regular Price 2.49
~~XXXXXXXXXXXX~~ Q1 ~~2.79~~ F
~~XXXXXXXXXXXX~~ Q1 ~~2.79~~ F
 M/JANES HONEY Q1 8.99 F
 Regular Price 10.99
 RALEYS FLOUR Q1 1.49 F
 SD EVERYDAY FORKS Q1 1.15 T
 SD EVERYDAY FORKS Q1 1.15 T
 SD PAPER PLATES Q1 2.99 T
 SSF RED FAT MILK 2 Q1 1.38 F
Produce Items
 BANANAS Q1 .67 W
 1.00 lb @ 1 lb / .67
 BLACKBERRY Q1 5.00 W
 Regular Price 6.79
 BLACKBERRY Q1 5.00 W
 Regular Price 6.79
Miscellaneous Items
 GROCERY BAG CHARGE Q1 .10 S
 Points Ineligible Item
 SUBTOTAL 66.84
 7.75% TAX CA .41
 TOTAL \$ 67.25
 DEBIT (POS) 87.25
 XXXXXXXXXXXXXXX3961
 209627 \$ 61.67
 Cas Ref# 16964
 CASH CHANGE 20.00

NUMBER OF ITEMS 18

SALE

MID: 542929801374216
 TID: 795870
 02/26/2018 19:16:49
 Entry Method: C
 Seq #: 112358
 Approval Code: 209627
 US LFBIT
 CARD #: XXXXXXXXXXXXXXX3961
 AID: A0000000980840
 TVR: 8080048000
 IAD: 06010A03602000
 TSI: 6800 AIR: 209627

CONTINUED ON BACK SIDE



Get Something Extra at Raleys.com

TERM# 10 STORE# 524 OPERATOR# 890 03/06/18 17:37:26 BEL AIR (800)925-9989

GROUND BEEF 93% LE Q1 5.25 F
GROUND BEEF 93% LE Q1 5.10 F
SD PAPER PLATES Q1 2.99 T
LINDSAY OLIVES Q1 2.00 F
1 @ 2 / 4.00
Regular Price 2.49
RALEYS YELW ONION Q1 1.98 W
RAISINS THOMPSON Q1 .72 F
0.18 lb @ 1 lb / 3.99
RFF TOMATO PASTE Q1 .58 W
MC GROUND CUMIN Q1 4.99 F
NON-PAREIL CAPERS Q1 2.49 F
RLY PETITE TOMATO Q1 1.18 W
MC PAPRIKA Q1 2.49 F
GROCERY BAG CHARGE Q1 .10 S
SUBTOTAL 29.87
7.75% TAX CA .23
TOTAL \$ 30.10
CREDIT CARDS XXXXXXXXXXXXX9124

07740P Cas Ref# 17229 CASH CHANGE .00

NUMBER OF ITEMS 12

SALE

MID: 542929801005240
TID: 796671
03/06/2018 17:38:47



Get Something Extra at Raleys.com

TERM# 11 STORE# 524 OPERATOR# 891 03/13/18 17:35:40 BEL AIR (800)925-9989

RALEY'S CLSSC EX V Q1 3.99 F
ALSS ACT BLSMC VIN Q1 2.99 F
Regular Price 3.89
PARMESAN CUP Q1 3.00 F
1 @ 2 / 6.00
Regular Price 3.49
SD PAPER PLATES Q1 2.99 T
ORGANIC F/C BASIL Q1 2.55 F
CRUSTY BAGUETTE Q1 1.98 F
CRUSTY BAGUETTE Q1 1.98 F
HOT HOUSE TOMATO Q1 4.31 W
1.73 lb @ 1 lb / 2.49
Regular Price 5.00
GARLIC (RD) Q1 .48 W
GROCERY BAG CHARGE Q1 .10 S
SUBTOTAL 24.37
7.75% TAX CA .23
TOTAL \$ 24.60
CASH 25.00
CHANGE .40

NUMBER OF ITEMS 10

YOU SAVED A TOTAL OF 2.08
THAT IS A SAVINGS OF 7%
For service concerns, contact
Raley's Service Center at
service@raleys.com or (800)925-9989

Take our survey for a chance to win a
\$250 RALEY'S GIFT CARD!
One winner per month

www.research.net/r/Raleys

T11 X106 S524 03/13/18 17:37:11
0891