



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

AP

P.O. No. **F 3478**

Date _____

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p>THOMPSON REUTERS 525 Westcott Rd EMAN MN 55123</p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below <input type="checkbox"/> Will Call</p> <p>(Check one)</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	CA EDUCATION CODE	1	EA			70.04
2	CA VEHICLE CODE	1	EA			63.57
3						
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:

Lottery

Program Name

For grants/special projects

700P

Project/Grant Number

Program Director/Coord. Signature

ELIGIBLE Library Material

Program Goal/Objective Number/Explanation

SUB-TOTAL

133.61

SALES TAX

10.35

TOTAL

(Not to Exceed \$200.00)

143.96

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.

Received by

Date

TANYA GEORGE

REQUESTED BY:

TYPED/PRINT

1/24/18

DATE

GENFD/6300/12/FL.VI.LIBR

Bus. Unit Account Fund Org

[Signature]

REQUESTED BY:

SIGNATURE

1/27/18

DATE

61200/0000/2018/700P

Program Sub-Class BY Proj/Grnt

\$ 143.96

Amount

[Signature]

APPROVED:

DEAN OR OTHER AUTHORIZED SIGNATURE

DATE

24-Jan-2018

Bus. Unit Account Fund Org

[Signature]

APPROVED:

VICE PRESIDENT, ADMINISTRATION

DATE

1/26/18

Program Sub-Class BY Proj/Grnt

\$

Amount

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

Business Office: Green

Dept/Requestor: Pink



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LOS RIOS COMMUNITY COLLEGE DIST

FOLSOM LAKE CENTER

10 COLLEGE PKWY

FOLSOM, CA 95630-6798



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QTY: 1	TOTAL: \$ 63.57
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