



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: JOHN ALEXANDER C/O FLC BSO OFFICE	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" 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	EMPLOYEE REIMBURSEMENT FOR OUT-OF-POCKET					
2	EXPENSE FOR FOOD AND WINE SUPPLIES FOR					
3	VIT 304 (PS#19706), TOTAL NTE \$200 THIS PO.					
4					①	83.33
5	WEEK OF 10/1-10/5				②	18.10
6	① total wine, ② Costco, ③ Sam's Club				③	11.23
7	④ Target				④	5.56
8						
9						
10	TOTAL					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: LOTTERY	SUB-TOTAL 118.22 SALES TAX 0 TOTAL (Not to Exceed \$200.00) \$118.22
Program Name: 700P For grants/special projects: 700P Program Director/Coord. Signature: [Signature] Project/Grant Number: Program Goal/Objective Number/Explanation: ELIGIBLE INSTRUCTIONAL SUPPLY	

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: **JOHN ALEXANDER** TYPED/PRINT DATE: **9/25/2018**

REQUESTED BY: **[Signature]** SIGNATURE DATE: **9/25/2018**

APPROVED: **[Signature]** DEAN OR OTHER AUTHORIZED SIGNATURE DATE: **9.26.18**

APPROVED: **[Signature]** VICE PRESIDENT, ADMINISTRATION DATE: **10/01/18**

Received by _____ Date _____

Bus. Unit Account Fund Org: **GENFD / 4300 / 12 / FLC VI. VIT7**

Program Sub-Class BY Proj/Grnt Amount: **01040 / 00000 / 2019 / 700P \$118.22**

Bus. Unit Account Fund Org: _____

Program Sub-Class BY Proj/Grnt Amount: _____

Receipts for CPO # F 3556

John Alexander

CLASS:
VITI 304

①

Total Wine®
& MORE

CLASS: VITI 304

1111-Total Wine-Folsom
2765 E. Bidwell St.
Folsom, CA 95630
916-984-6923

Ticket: 220160 5:41 PM 10/01/2018
Store: 1111 Register: 1
Cashier: 30013 (Shirlene)

Item	Qty	Price	Amount
Terre di Talamo Vento Vermentino-750ml			
801604800024	1	14.99	13.49
**Mix 6 Discount			(1.50)
Marchesini Orvieto Classico-750ml			
74750500099	1	9.99	8.99
**Mix 6 Discount			(1.00)
Tesoro della Regina Pinot Grigio-750ml			
74750500868	1	17.99	16.19
**Mix 6 Discount			(1.80)
Tesoro della Regina Pinot Grigio-750ml			
74750500868	1	17.99	16.19
**Mix 6 Discount			(1.80)
Marchesini Orvieto Classico-750ml			
74750500099	1	9.99	8.99
**Mix 6 Discount			(1.00)
Terre di Talamo Vento Vermentino-750ml			
801604800024	1	14.99	13.49
**Mix 6 Discount			(1.50)

Subtotal	77.34
Tax1	5.99
Total	83.33

10/01/2018 17:41:16
 CAPITAL ONE VISA Entry Method: Chip
 CARD #: XXXXXXXXXXXXX1495
 PURCHASE - APPROVED
 AUTH CODE:03506D

Mode:	Issuer
AID:	A0000000031010
TVR:	0080008000
IAD:	06010A03A0A002
TSI:	E800
ARC:	00
TC:	809F302C34468EF1
RRN:827500220842	SEQ: 013752
Total:	USD\$ 83.33



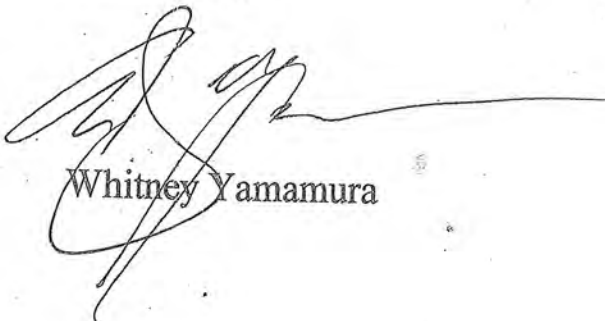
FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

F 35570
Receipt # 1 Total Wine

August 29, 2018

In compliance with LRCCD Board Policy P-1000, Section 1.2 (attached), I authorize EDC Dean John Alexander and Business Services Office personnel to acquire and possess wine in support of the VITI 304 class (PS#19706) that meets during the fall 2018 semester on Thursday nights, 6:00pm-9:05pm at the El Dorado Center in the Community Room. I also authorize VITI 304 instructor Kevin Jones to use wine in connection with this course.

Thank You,



Whitney Yamamura

ORIGINAL ON FILE IN BSD OFFICE

Receipt for LPO # 1-5556

CLBS: VIT 304



Folsom #765
1800 Cavitt Court
Folsom, CA 95630
(916) 850-1000

2

I6 Member 835722294001
E 34778 PARM/STRVVC 18.10
SUBTOTAL 18.10
TAX 0.00
**** TOTAL 18.10

XXXXXXXXXXXX1727 H
AID: R0000000031010
Seq# 7979 App#: 48109C
Costco Visa Resp: APPROVED
Tran ID#: 827200007979....
Merchant ID: 990765

APPROVED - Purchase
AMOUNT: \$18.10
09/29/2018 10:22 765 7 33 215
Costco Visa 18.10
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
09/29/2018 10:22 765 7 33 215
OP#: 215 Name: Sharon G.
Thank You!
Please Come Again
Whse: 765 Trm: 7 Trn: 33 OP: 215



Self checkout
CLUB MANAGER CHAD PENN
(916) 817-8965
09/29/18 11:28 0087 06620 012 9012

JOHN
E 980042497 RSNRY ASIAGF 11.23 M
SUBTOTAL 11.23
TOTAL 11.23
SAMS MASTERCARD P CREDIT 11.23
Mastercard **** * 1271 1 2
APPROVAL # 001010

AID: R000000041010
TC 680E747E5382415
TERMINAL # SC010793
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00
New! Free shipping for Plus members.
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Happy to Help

*** MEMBER COPY ***

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EL DORADO HILLS - 916-605-0184
09/29/2018 11:50 AM EXPIRES 12/28/18



HOME 253040099 253050573
UP DISPOSABL T \$3.29
UP FORKS T \$1.89

T = CA TAX 7.2500% on \$5.18
SUBTOTAL \$5.18
TOTAL \$5.56
*1495 VISA CHARGE \$5.56
AID: A0000000031010
VISA CREDIT

REC#2-8272-2270-0173-6157-1 VCD#758-258-057
NOTICE: Some furniture products can expose you to chemicals known to the State of CA to cause cancer, birth defect or other reproductive harm. Please check on-product label for warning information



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