



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Ana Andrade 10 College Parkway Folsom, CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Checkone) <input checked="" type="checkbox"/> Will Call NA
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	NAPKINS, assorted	1	EA		1.49	1.49
2	plates, 7" assorted	1	EA		2.84	2.84
3	28 PK crystal geyser water + CRV TAX	1	PK		7.79	7.79
4	eat smart veggie tray	1	EA		9.99	9.99
5	eat smart fruit tray	1	EA		12.99	12.99
6	Salami & cheese tray	1	EA		14.79	14.79
7	cookie platter	1	EA		9.99	9.99
8	*iterns for Admy 302 class					
9	meet and greet with sac pd					
10	event 5/16/19 5:30-6:30 pm					

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

Program Name: <u>SWP</u> Program Director/Coord. Signature: <u>[Signature]</u> Project/Grant Number: <u>4824</u> Program Goal/Objective Number/Explanation: <u>#1 to broaden & enhance career exploration and planning for students</u>	SUB-TOTAL: 59.88 SALES TAX: 344 TOTAL (Not to Exceed \$200.00): 60.22
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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: Ana M. Andrade TYPED/PRINT DATE: 5/16/19

REQUESTED BY: [Signature] SIGNATURE DATE: 5/16/19

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 5/13/19

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 5/22/19

Received by _____ Date _____

genfd/5200 / 12 / FL.VI.SWPA
 Bus. Unit Account Fund Org

21050 00000 / 2019 4824 \$ 60.22
 Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

✓ Mike
 2 Aeps 5/24/19



3601 Pelandale
209 545 1260
Try Our Pharmacy At 209-545-1385
Save Mart
Store:95

Cashier: Tony G

05/16/19 15:02:33

GROCERY

SSL NAPKINS ASSR 1.49T
SSL PLATES PPR 7" 2.84T
WTR-CGEYS 28PK-8Z 6.39F
+GROC CRV NO TX28P 1.40F

PRODUCE-GARDEN

EAT SMRT TRAY 12.99F
EAT SMRT VEG TRAY 9.99F

MEAT

HORML SLM&CHZ TRAY 14.79F

BAKERY

COOKIE PLATTER 9.99F

SUBTOTAL 59.88
TOTAL TAX .34

TOTAL 60.22

DEBIT TENDER TENDER 60.22

Acct:*****3196

APPRVL CODE 142214

Cas Ref# 16964

CASH CHANGE .00

NUMBER OF ITEMS 8

Save Mart #95
3601 Pelandale
Modesto, CA 95356
(209)545-1385

05/16/2019 15:04:03

US DEBIT Entry Method: Chip

CARD #: XXXXXXXXXXXX3196

PURCHASE - APPROVED

AUTH CODE:142214

Mode: Issuer

AID: A0000000980840

TVR: 8000048000

IAD: 06010A03A00000

TSI: 6800

ARC: 00

TC: C094BE0AD45BF257

MID: 855932 TID: 001 SEQ: 032629

Total: USD\$ 60.22

Meet and Greet with SAC PD
ADMJ 302
Sign In Sheet

(May 16, 2019 @ 5:30-6:30pm)
Room: 210

1. ANTHONY GONZALEZ (SPD officer)
2. Karina Rodriguez
3. Seungjin Park
4. Melt Valvai
5. Margusheh Lash
6. Jenny Penny
7. Esther Lamerat
8. Isaiah Harris
9. Chesa Fountas
10. Haven, Matthew J.
11. Wesley Carpenter
12. Morgan Hawkins
13. Komyun Minasyan
14. Lezly Stadilla
15. Cesare Finelli
16. Mackenzie Diehl
17. Andrew Wynne

Meet and Greet with SAC PD
ADMJ 302
Sign In Sheet

(May 14, 2014 @ 5:30-6:30pm)
Room: 210

1. Hunter Vance
2. Jose Querada
3. Louis Jones
4. Ane Andrade, Adjunct
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.
- 15.
- 16.
- 17.