



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Augustino Chavez Jr. 5149 Worcester Way Elk Grove CA 95758	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input 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	Reimbursement for Classified					
2	Appreciation					
3	Costco					13.78
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: Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL	
	SALES TAX	
	TOTAL (Not to Exceed \$200.00)	13.78

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: <u>Augustino Chavez Jr.</u> TYPED/PRINT: _____ DATE: <u>5/31/19</u>	Received by: _____ Date: _____ <u>6ENFD / 5890 / 11 / FL.CO.SPEC</u> Bus. Unit Account Fund Org
REQUESTED BY: <u>Augustino Chavez Jr.</u> SIGNATURE: _____ DATE: <u>5/31/19</u>	<u>67102 / 00000 / 19 / 046K</u> \$ <u>13.78</u> Program Sub-Class BY Proj/Grnt Amount
APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <u>6/3/19</u>	Bus. Unit Account Fund Org / / / /
APPROVED: <u>Jenny Harman</u> VICE PRESIDENT, ADMINISTRATION DATE: <u>6/4/19</u>	Program Sub-Class BY Proj/Grnt Amount / / / / \$



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

1A Member 111826945802
12648 KS CUTLERY 12.79 A
SUBTOTAL 12.79
TAX 0.99
**** TOTAL 13.78

XXXXXXXXXXXX7364 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 16454 App#: 454439
EFT/Debit Resp: APPROVED
Tran ID#: 914800016454....
Merchant ID: 990765

APPROVED - Purchase
AMOUNT: \$13.78
05/28/2019 13:42 765 16 74 40

EFT/Debit 13.78
CHANGE 0.00
A 7.75% TAX 0.99
TOTAL TAX 0.99
TOTAL NUMBER OF ITEMS SOLD = 1
~~05/28/2019~~ 13:42 765 16 74 40
OP#: 40 Name: Jaspreet S.

Thank You!
Please Come Again
Whse:765 Trn:16 Trn:74 OP:40



Bank of America



DEBIT CARD

1364

DEBIT

VISA

Geoffrey
LAWRENCE
05/23
AUGUSTINE CHAVEZ JR