Receiver: Goldenrod

Accounting: Yellow

## LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3595

Date 5/3//9

## LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Augustino Chower Jr. 5749 Worcester Way Elle Grove CA 95758				DELIVERY INSTRUCTIONS: Deliver to Address Below (Checkone) Will Call					
ITEM	DESCRIPTION	en areadar ni Guinino	ORDERED LINE			UNIT			
	GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUAN	TITY	UNIT	STOCK NO.	PRICE	TOTAL		
1	Reimbursement for Classifical Appreciation Costce	3 0220(3)			1901 J. Mr. 11 11 11 11 11 11 11 11 11 11 11 11 11				
2	Apreciation								
3	Costce						13.78		
4							antenir manager to take		
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10	osiyan Monicjul eyahal II doduna idan osarlaring wodi isun, day dendar								
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:  Program Name			SUB-TOTAL SALES TAX						
For grants/special projects Project/Grant Num  Program Goal/Objective Number/Explanation			(Not to Exceed \$200.00)				13.78		
invoic	OR: Reference P.O. number on all invoices and packing slips. Total see may not exceed \$200.00 including tax and shipping costs. Mail ses in duplicate to: Los Rios Community College District, Accounting them, 1919 Spanos Court, Sacramento, CA 95825.	31 STRONG ST	12-2-дар 12-3-дар	ales vice de la companya de la compa			The American Committee of the Committee		
/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						
Augustine Chavez Jr. 5/31/9 GENFD/5890/11 /FL.CA.SPEC REQUESTEDBY: TYPED/PRINT DATE Bus. Unit Account Fund Org									
REQUESTED BY SIGNATURE P				C7102/0000/19/096k         \$ /3.78           Program         Sub-Class         BY         Proj/Grnt         Amount					
APPROV	VED: DEAN OR OTHERAUTHORIZED SIGNATURE DATE  ADMINISTRATION 10/14/19	Bus. Ur	us. Unit Account Fund Org						
PPROX	VICE PRESIDENT, ADMINISTRATION DATE	Progran	n S	ub-Class	BY Proj/C	Grnt	\$ Amount		
Vendor:	Blue Receiver: Goldenrod Accounting: Yellow Bu	ısiness Of	lion: C	roon	Dent/Requester: I		GS #32		



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

1A Member 111826945802

12648 KS CUTLERY

12.79 A 12.79

SUBTOTAL.

0.99

TAX

\*\*\*\* TOTAL

XXXXXXXXXXXXXX7364

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

957257201E 13:42 765 16 74 40

OP#: 40 Name: Jaspreet S.

Thank You!

Please Come Again

Whse:765 Trm:16 Trn:74 OP:40

