



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <b>Valerie Chueh</b></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Checkone) <input checked="" type="checkbox"/> Will Call</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<b>equity center soft launch</b>					
2	<b>Supplies 4/24/19 event</b>					
3						
4	<b>Walmart 4/23/19</b>					<b>\$21.42</b>
5	<b>Walmart 4/22/19</b>					<b>\$ 9.50</b>
6						
7						
8						
9						
10						

<p><b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:</p> <p>Program Name _____</p> <p>For grants/special projects _____</p> <p>Program Director/Coord. Signature _____ Project/Grant Number _____</p> <p>Program Goal/Objective Number/Explanation _____</p>	<p>SUB-TOTAL _____</p> <p>SALES TAX _____</p> <p><b>TOTAL</b> (Not to Exceed \$200.00) <b>\$ 30.92</b></p>
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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: **Valerie Chueh** TYPED/PRINT DATE: **5/2/19**

REQUESTED BY: **[Signature]** SIGNATURE DATE: **5/2/19**

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

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE: \_\_\_\_\_

Received by \_\_\_\_\_ Date \_\_\_\_\_

**GENFD 4500 12 FL.VS.ERTY**

Bus. Unit Account Fund Org

**64900 01000 2019 598M \$ 30.92**

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

See back of receipt for your chance  
to win \$1000 ID #:7N5MP7M1XN7



916-983-1090 Mgr:ERIKA OCONNOR  
1018 RILEY ST  
FOLSOM CA 95630

ST# 01760 OP# 009049 TE# 49 TR# 04225  
BALLOON KIT 001404547144 19.88 X  
SUBTOTAL 19.88  
TAX 1 7.750 % 1.54  
TOTAL 21.42  
VISA TEND 21.42

US DEBIT \*\*\*\*\* 3053 I 0

APPROVAL # 050485  
REF # 1042000314  
TRANS ID - 469114019901816  
VALIDATION - XXXRM  
PAYMENT SERVICE - E  
AID A0000000980840  
TC F986D1AC3BF444AF  
TERMINAL # SC010152

\*NO SIGNATURE REQUIRED

04/23/19 17:33:18  
CHANGE DUE 0.00  
# ITEMS SOLD 1

TC# 9313 0101 0552 4175 4008



Low Prices You Can Trust. Every Day.

04/23/19 17:33:18

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



See back of receipt for your chance  
to win \$1000 ID #:7N5HJ6M1YQU



916-983-1090 Mgr:ERIKA OCONNOR  
1018 RILEY ST  
FOLSOM CA 95630

ST# 01760 OP# 004163 TE# 01 TR# 05268  
GARLAND 001117997756 3.97 X  
CREPE PURPLE 003993807395 0.97 X  
CREPE TURQ 003993807396 0.97 X  
GOLD GLITTE 009186925511 0.97 X  
15CT 12 BLN 007144458353 0.97 X  
12CT 12 BLN 007144458354 0.97 X  
SUBTOTAL 8.82  
TAX 1 7.750 % 0.68  
TOTAL 9.50  
VISA TEND 9.50

US DEBIT \*\*\*\*\* 3053 I 0

APPROVAL # 007123  
REF # 1042000314  
TRANS ID - 309112762474978  
VALIDATION - 7BCK  
PAYMENT SERVICE - E  
AID 80000000980840  
TC 96D202D53C232E88  
TERMINAL # 285251252

\*NO SIGNATURE REQUIRED

04/22/19 14:10:47  
CHANGE DUE 0.00  
# ITEMS SOLD 6

TC# 3898 7078 7299 5902 7751



Low Prices You Can Trust. Every Day.

04/22/19 14:10:47

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



Equity Center Soft Launch  
4/24/19 Valich