



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

<b>VENDOR NAME AND ADDRESS:</b> EL DORADO COUNTY SHERIFF FISCAL DIVISION - ALARMS 300 FAIR LANE PLACERVILLE, CA 95667	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  ← PLEASE DELIVER TO THIS ADDRESS.
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	ANNUAL BUSINESS ALARM PERMIT RENEWAL					25.00
2						
3						
4						
5						
6						
7						
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> 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  <b>TOTAL</b> (Not to Exceed \$200.00)	25.00 0 <b>25.00</b>
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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.

Received by [Signature] Date 12/20/2018

REQUESTED BY: JOHN ALEXANDER TYPED/PRINT DATE 12/20/2018

Bus. Unit Account Fund Org  
GENFD 5500 11 FL.VI. ELDO

REQUESTED BY: [Signature] SIGNATURE DATE 12/20/2018

Program Sub-Class BY Proj/Grnt Amount  
65100/00000/2018/041A \$ 25.00

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE 01/07/2019

Bus. Unit Account Fund Org  
 / / / /

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 1.8.19

Program Sub-Class BY Proj/Grnt Amount  
 / / / / \$



JOHN D'AGOSTINI

SHERIFF - CORONER - PUBLIC ADMINISTRATOR  
COUNTY OF EL DORADO  
STATE OF CALIFORNIA

INVOICE  
Page 1 of 1

INVOICE NO. 12457-31580

LOS RIOS COMMUNITY COLLEGE DISTRICT  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

Location: 6699 CAMPUS DRIVE  
PLACERVILLE, CA

Permit No: 1891

Please make checks payable to El Dorado County Sheriff			INVOICE DATE	
Please mail your <u>check and this form</u> to: El Dorado County Sheriff Fiscal Division - Alarms 300 Fair Lane, Placerville CA 95667			12/17/2018	
QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	REN-B	ANNUAL BUSINESS ALARM PERMIT RENEWAL	\$25.00	\$25.00
Please provide your email address. Do we need to make any other changes to your account?			TOTAL DUE:	\$25.00

**"Serving El Dorado County Since 1850"**  
HEADQUARTERS- 300 FAIR LANE, PLACERVILLE, CA 95667  
JAIL DIVISION- 300 FORNI ROAD, PLACERVILLE, CA 95667  
TAHOE JAIL- 1051 AL TAHOE BLVD., SOUTH LAKE TAHOE, CA 96150  
TAHOE PATROL- 1360 JOHNSON BLVD., SUITE 100, SOUTH LAKE TAHOE, CA 96150

**El Dorado County**  
**EMERGENCY ALARM SYSTEM FEE AND FINE SCHEDULE**  
**Effective October 16, 2018**

<b>Fee Description</b>	<b>Fee Amount</b>
New Alarm Permit Fee	\$ 40.00
Annual Renewal Fee	\$ 25.00
<b>FALSE Burglar Alarm Fines</b>	
Third False Alarm in a Calendar Year	\$ 60.00
Fourth False Alarm in a Calendar Year	\$ 75.00
Fifth False Alarm in a Calendar Year	\$ 125.00
Sixth and Subsequent False Alarms in a Calendar Year	\$ 200.00
<b>FALSE Panic Alarm Fines</b>	
Third Panic False Alarm in a Calendar Year	\$ 85.00
Fourth False Panic Alarm in a Calendar Year	\$ 100.00
Fifth False Panic Alarm in a Calendar Year	\$ 150.00
Sixth and Subsequent False Panic Alarm in a Calendar Year	\$ 225.00