



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: FLC College Store 10 College Parkway Folsom CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Checkone) <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						
2	FLC Sun Shades					
3	for campus vehicles	7			10.27	71.89
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	5.57
	TOTAL (Not to Exceed \$200.00)	77.46

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 _____ Date 6/3/19

REQUESTED BY: DTurner TYPED/PRINT DATE 6/3/19

Bus. Unit 667700 Account 00000 Fund 20 Org 041A \$ 77.46

REQUESTED BY: [Signature] SIGNATURE DATE 6/3/19

Program 667700 Sub-Class 00000 BY 20 Proj/Grnt 041A Amount \$ 77.46

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE 6/3/19

Bus. Unit / Account / Fund / Org / Amount

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____



QUOTE

FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95830

CUSTOMER:
Augustine Chavez

DATE
6/3/2019

Quote Expiration Date

6/5/2019

Department:
VPA

Phone:

PREPARED BY:
Rhonda Poteet

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	FLC Sun Shades	\$10.27	\$71.89
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		SUBTOTAL	\$71.89
		TAX RATE	7.75%
		SALES TAX	\$5.57
		SHIPPING	
		TOTAL	\$77.46

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

For team vehicles