



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 2705

Date 4/17/19

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <u>Joany Harman</u> <u>C/O FLC BSO</u>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call <u>P/u</u>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>Hiring Committee C00190P</u>					<u>51.73</u>
2	<u>2-day 4/15 - 4/16/19</u>					
3						
4	<u>Joany Harman</u>					
5	<u>Sera Chadwick</u>					
6	<u>Susie Calise</u>					
7	<u>Jeff Lewis</u>					
8	<u>Wenda Vander Werf</u>					
9						
10	<u>Panera Bread #610371</u>					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)
Program Name For grants/special projects Program Director/Coord. Signature Project/Grant Number Program Goal/Objective Number/Explanation	<u>51.73</u>

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 _____

REQUESTED BY: Joany Harman DATE: 4/17/19

67103 / 5200 / 11 / FL-CP-SPEC
 Bus. Unit Account Fund Org

REQUESTED BY: Joany Harman DATE: 4/17/19

67103 / 00000 / 2019 / 016K \$ 51.73
 Program Sub-Class BY Proj/Grnt Amount

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE _____

Bus. Unit Account Fund Org

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

Program Sub-Class BY Proj/Grnt Amount \$

Panera Bread
Cafe 2210
Folsom, CA 95630
Phone: 916-984-4953

Accuracy Matters,

Your order should be correct every time.
If it's not, we'll fix it right away, and
give you a free treat for your trouble.
Just let any associate know.

4/16/2019 9:37:03 AM
Check Number: 610371 Cashier: Sabrina
1 Chicken Caesar Salad 9.19
JONAY
1 French Baguette
1 BLT Rst Tky Avc Sdw 10.49
JEFF
1 Chips
1 Strawberry Poppy Sal 9.19
SUIE
1 French Baguette
1 Chptl Chx Avo Melt 9.59
SRRRA
No Gouda Cheese
1 Chips
1 Greek Quinoa 9.99
WENDA
+ Xtr Sliced Almonds 0.50
1 Chips
SubTotal 48.95
Tax 0.78
Gratuity 2.00
Total 51.73
Visa 51.73
Acct:XXXXXXXX7016
AuthCode:034619
Trans#:115814
Visa 51.73

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit

Not a member yet? Ask an Associate for
your own card and join today!

1991-1099-5926-9438-0753-99

www.panerabread.com

TOGO POS

Your Order Number is: 671

Customer / Pager: PHONE IN WENDA
12PM

Customer Copy