



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <p style="font-size: 24pt; font-family: cursive;">Kathy Bernes-Ligouri</p>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" 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	Classified Skills Day 2019			(June 5, 2019)		
2						
3	Table decorations					76.11
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 TOTAL (Not to Exceed \$200.00)	<p style="font-size: 24pt;">76.11</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.	Received by _____ Date _____
REQUESTED BY: <u>W.G. Vander Werf</u> TYPED/PRINT DATE: <u>6/10/19</u>	<u>4500 ma</u> Bus. Unit: <u>Genld 5200</u> / Account: <u>11</u> / Fund: <u>FL.VA. OFFC</u>
REQUESTED BY: <u>W.G. Vander Weg</u> SIGNATURE DATE: <u>6/10/19</u>	Program: <u>67500</u> Sub-Class: <u>00000</u> BY: <u>2019</u> Proj/Grnt: <u>051E</u> Amount: <u>\$ 38⁰⁶</u>
APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE: _____	<u>4500 ma</u> Bus. Unit: <u>Genld 5200</u> / Account: <u>11</u> / Fund: <u>FL.VA. STAF</u>
APPROVED: <u>[Signature]</u> VICE PRESIDENT ADMINISTRATION DATE: <u>6/17/19</u>	Program: <u>67500</u> Sub-Class: <u>00000</u> BY: <u>2019</u> Proj/Grnt: <u>047C</u> Amount: <u>\$ 38⁰⁵</u>

SKILLS Day
Recor & drawing
Kurt B. [unclear]



LOWE'S HOME CENTERS, LLC
800 EAST BIDWELL STREET
FOLSOM, CA 95630 (916) 984-7979

- EMPLOYEE SALE -

SALES#: S1087SS3 2573029 TRANS#: 23662585 06-04-19

606063	8-IN CLEAR SAUCER	1.44
0.80	DISCOUNT EACH	-0.08
	2 @ 0.72	
22841	3.83-QT INDOOR DESIGNER C	40.44
14.98	DISCOUNT EACH	-1.50
	3 @ 13.48	
66445	1.00-PT GARDEN	28.76
15.98	DISCOUNT EACH	-1.60
	2 @ 14.38	

SUBTOTAL:	70.64
TAX:	5.47
INVOICE 19907 TOTAL:	76.11
DEBIT:	76.11
TOTAL DISCOUNT:	7.86

DEBIT:XXXXXXXXXX1791 AMOUNT:76.11 AUTHCD:715153
SWIPED REFID:108719187295 06/04/19 08:36:44
TRACE:00926165

PURCHASE	CASH BACK	TOTAL DEBIT
76.11	0.00	76.11

STORE: 1087 TERMINAL: 19 06/04/19 08:37:07

* OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: RAMON GONZALEZ

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS VISIT LOWES.COM/PRICEMATCH