

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

10 College Parkway • Folsom, CA 95630  
P: (916) 608-6549

CHECK NO. **F- 01908**

DATE **9/12/2018**

GENFD: NOT TO EXCEED \$500  
VENDOR NO. 0000003279  
LOCATION 09

*9/12/18  
do AOPS*

CBFUND: NOT TO EXCEED \$1,000  
VENDOR NO. 0000000001

TO **Marcelais Mine Winery  
4921 Marcelais Rd.  
El Dorado CA 95623**

REQUISITIONED BY **LPO F3554 OSORIO / ALEXANDER**

GENFD	4300	12	FL.VI.VITI	01040	00000	2019	700P	75.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1.00	LOT	Red Wine Grapes - 100 Lbs/LOT for Viticulture 300 Calss Field Trip on September 15, 2018	75.000	75.00

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

<p><b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT ULID 382004 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>JPMorgan Chase Bank, N.A. Sacramento, CA</p>	<p>CHECK <b>No. F- 01908</b> September 12, 2018 DATE: _____</p>	<p>90-7162 3222</p>
<p>PAY TO THE ORDER OF Marcelais Mine Winery *****</p>		<p>\$ 75.00</p>	
<p>Seventy-five and 00/100 *****</p>		<p>DOLLARS</p>	<p>*VOID 6 MONTHS FROM DATE DRAWN</p>
<p><b>NON-NEGOTIABLE</b></p>			
<p><b>ADMINISTRATIVE SERVICES</b></p>			



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

P.O. No. F 3554

Date 09/10/18

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

<p>VENDOR NAME AND ADDRESS:</p> <p><i>Marcelais Mine Vineyard</i> <i>4921 Marcelais Rd.</i> <i>El Dorado CA 95623</i></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p> <p><b>REVOLVING CK# FL01908</b></p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>Red Wine Grapes</i>	<i>1</i>	<i>LOT</i>		<i>\$75.00</i>	<i>75.00</i>
2	<i>100 lbs p/lot.</i>					
3						
4	<i>for VITI 300 Field Trip Lab</i>					
5						
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><i>Lottery</i> Program Name <i>John Alexander (See Attached)</i> Program Director/Coord. Signature For grants/special projects <i>700P</i> Project/Grant Number <i>eligible instructional material</i> Program Goal/Objective Number/Explanation</p>	<p>SUB-TOTAL <i>75.00</i></p> <p>SALES TAX</p> <p>TOTAL (Not to Exceed \$200.00) <i>.57\$</i></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.

<p>REQUESTED BY: <i>Kim Zwerenz</i> TYPED/PRINT</p> <p>DATE: <i>09/10/18</i></p> <p>REQUESTED BY: <i>Kim Zwerenz (See Attached)</i> SIGNATURE</p> <p>DATE: <i>9/11/18</i></p> <p>APPROVED: <i>John Alexander (See Attached)</i> DEAN OR OTHER AUTHORIZED SIGNATURE</p> <p>DATE: <i>9/11/18</i></p> <p>APPROVED: <i>[Signature]</i> VICE PRESIDENT, ADMINISTRATION</p> <p>DATE: <i>9/12/18</i></p>	<p>Received by _____ Date _____</p> <p>Bus. Unit Account Fund Org <i>GENFI 4300 / 12 / FL.VI. VITI</i></p> <p>Program Sub-Class BY Proj/Grnt Amount <i>01040 / 00000 / 2019 / 700P \$ 75.00</i></p> <p>Bus. Unit Account Fund Org <i>/ / / /</i></p> <p>Program Sub-Class BY Proj/Grnt Amount <i>/ / / / \$</i></p>
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LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 Spanos Court • Sacramento, CA 95825-3981

REC FL 01908

P.O. No. F 3554

Date 09/10/18

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(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <i>Marcelais Mine Vineyard</i> <i>4921 Marcelais Rd.</i> <i>El Dorado CA 95623</i>		DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below <input checked="" type="checkbox"/> Will Call	
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Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:		SUB-TOTAL	
<i>Lottery</i>		SALES TAX	
Program Name: <i>Lottery</i>		TOTAL	
For grants/special projects: <i>700P</i>		(Not to Exceed \$200.00)	
Project/Grant Number: <i>700P</i>			
Program Goal Objective Number/Explanation: <i>eligible instructional material</i>			

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Received by	Date
<i>Kim Zwerenz</i>	<i>09/10/18</i>
REQUESTED BY: <i>Kim Zwerenz</i>	DATE: <i>09/10/18</i>
TYPED/PRINT	
Bus. Unit Account Fund Org	<i>GENE 4300 12 / FL.VI. VITI</i>
REQUESTED BY: <i>Kim Zwerenz</i>	DATE: <i>9/11/18</i>
SIGNATURE	
Program Sub-Class BY Proj/Grnt	<i>01040/0000/2019/ 700P</i>
Amount	\$
APPROVED: <i>Kim Zwerenz</i>	DATE: <i>9/11/2018</i>
DEAN OR OTHER AUTHORIZED SIGNATURE	
Bus. Unit Account Fund Org	<i>/ / / /</i>
APPROVED:	DATE
VICE PRESIDENT, ADMINISTRATION	
Program Sub-Class BY Proj/Grnt	Amount
	\$

**Marcelais Mine Winery**  
**4921 Marcelais Rd.**  
**El Dorado CA 95623**  
**Attention: Gar Harmon**  
**corys6564@gmail.com**  
**530-748-6527**

**September 11, 2018**

**Bill to: Folsom Lake College**  
**10 College Parkway**  
**Folsom, CA 95630**

**INVOICE**

**AMOUNT DUE**

September 15, 2018

100 pounds Merlot grapes  
Crush and stem

\$75

Please make check payable to: Marcelais Mine Winery

Thanks