



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 3490**

Date **7/23/18**

FLC BUSINESS SERVICES **LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

*Ret'd to Area for Comp. Letter*

**2018 AUG 17 A 9:52**

VENDOR NAME AND ADDRESS: <b>Vicky Mangatt - Safeway</b>  <b>Employee Reimbursement</b>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  <b>Attach - Agenda - List of Attendees</b>
---	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	12pk Diet Pepsi	1	EA	/	6.99	6.99
2	12pk Lacroix Sparkling Water	3	EA	/	5.49	16.47
3	12pk DR. PEPPER	1	EA	/	6.99	6.99
4	12pk Diet DR. PEPPER (tax)	1	EA	/	-	.60
5	12pk Diet CRUSH, Orange (tax)	1	EA	/	-	.60
6	CRV TAX - Pepsi & DR. PEPPER	2	EA	/	.60	1.20
7	CRV TAX - Lacroix Water	3	EA	/	.60	1.80
8	<b>Purpose of Purchase: Snacks for training</b>					
9	<b>Event Name: Anatomage training</b>					
10	<b>Event Date: 7/23/18</b>					

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of: <b>IDRC Advanced Imaging</b> Program Name <i>[Signature]</i> Program Director/Coord. Signature For grants/special projects Program Goal/Objective Number/Explanation: <b>dy #2</b>	SUB-TOTAL <b>34.65</b>
	SALES TAX <b>2.51</b>
	<b>TOTAL</b> (Not to Exceed \$200.00) <b>\$37.16</b>

**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
<i>[Signature]</i> <b>Victoria Q. Mangatt</b> REQUESTED BY: TYPED/PRINT DATE: <b>8/14/18</b>		<b>Genfd 5200/12 / FL.V. ALHT</b> Bus. Unit Account Fund Org	
<i>[Signature]</i> <b>Victoria Q. Mangatt</b> REQUESTED BY: SIGNATURE DATE: <b>8/14/18</b>		<b>12250/00000/2019 482N</b> Program Sub-Class BY Proj/Grnt	<b>\$ 37.16</b> Amount
<i>[Signature]</i> <b>Impactol</b> APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <b>(VPI)</b>		Bus. Unit Account Fund Org	
<i>[Signature]</i> <b>Impactol</b> APPROVED: VICE PRESIDENT, ADMINISTRATION DATE:		Program Sub-Class BY Proj/Grnt	\$ Amount

F3490

FLC BUSINESS SERVICES  
Ret'd to Area for Completion  
2018 AUG 17 A 9:52  
BAt



Store 1617 Dir Steve Montoya  
Main:(916) 783-2225 Rx:(916) 783-2304  
8640 Sierra College Blvd.  
ROSEVILLE CA 95661

GROCERY

PEPSI DIET SODA	6.99	B
CRV SFTDK 12PK TAX	0.60	B
3 QTY LACROIX SP	16.47	B
CRV SFTDK 12PK TAX	1.80	B
CRUSH DIET ORANGE	0.00	B
CRV SFTDK 12PK TAX	0.60	B
<b>Regular Price</b>	<b>6.99</b>	
<b>Card Savings</b>	<b>6.99-</b>	
DR PEPPER FRDG PK	6.99	B
CRV SFTDK 12PK TAX	0.60	B
DT DR PEPPER CF FR	0.00	B
CRV SFTDK 12PK TAX	0.60	B
<b>Regular Price</b>	<b>6.99</b>	
<b>Card Savings</b>	<b>6.99-</b>	

TAX	2.51
**** BALANCE	37.16

Credit Purchase 07/22/18 19:10  
CARD # \*\*\*\*\*7252  
REF: 61001618539 AUTH: 0000883C

PAYMENT AMOUNT 37.16

AL CHASE VISA  
AID A0000000031010  
TVR 0000008000  
TSI E800

Visa 37.16

CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 14  
07/22/18 19:10 1617 5 187 3028

\*\*\*\*\*

**Anatomage Table Training**  
**July 23, 2018**  
**Location: FL2-232**

*Please RSVP to Vicky Maryatt by July 19, 2018 ([maryatv@flc.losrios.edu](mailto:maryatv@flc.losrios.edu))*

Hosted by the Career Education Division and Imaging Department

Training provided by Tiffany Price, Anatomage Application Specialist

**Schedule**

9:00a - 9:30 – a CE Dean and relevant staff only

**Training set up**

Trainer verifies installation of Table application

Trainer calibrates/reviews Table hardware

9:30a - 12p

General Session – Anyone interested in the Table and Table Users

Review of hardware and application features

Demonstration of ways to use the Table

Presentation about Table integration

12p - 1p

**Lunch break**

Please bring a bagged lunch or visit one of the many local restaurants.

Drinks and dessert will be provided.

1p - 2:30 – Table Users, Faculty, Lab Staff

**Working Session**

General Q&A about other institutions' uses

Collaborative working session with trainer

General Q&A and review of topics covered

**Attendees:**

Tiffany Price, Anatomage Application Specialist

Claudio Cisneros, Mohammad Yazdanmehr; Greg McCormac, Vicky Maryatt; Sherry Rogers, Jason Pedro, Erin Schall; Linda Meroux; Jeanne Hintze; Marty Khatib, Dignity Health; Jann Cardosa, Dignity Health; Phong Dao; Manpreet Sekhon; Michelle Lee; Desirae Watson; Julie Holt