



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <p style="font-size: 1.2em; color: red;">Nicky Maryatt - COSTCO</p>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below <input type="checkbox"/> Will Call (Check one)
<p>Employee Reimbursement</p>	

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	chocolate chunk cookies	1	EA	/	0.49	0.49
2	KS trail mix	1	EA	/	13.59	13.59
3	petite cinnamon rolls	1	EA	/	7.59	7.59
4	sun chips	1	EA	/	11.99	11.99
5						
6	Purpose of purchase: Snacks for Anatomage Equipment Training					
7	Event Name: Anatomage Equipment Training					
8	Event Date: Monday July 23, 2018					
9	Support Documentation Attached: <input checked="" type="checkbox"/> Agenda <input checked="" type="checkbox"/> List of Attendees					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of: <p style="font-size: 1.2em; color: red;">FDRC - advanced</p> <p>Program Name: <u>FDRC - advanced</u></p> <p>For grants/special projects: <u>482N</u></p> <p>Project/Grant Number: <u>482N</u></p> <p>Program Goal/Objective Number/Explanation: <u>oly #2</u></p>	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)	<p style="font-size: 1.5em; color: red;">39.46</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.

REQUESTED BY: Brandi Mitchiner TYPED/PRINT: Brandi Mitchiner SIGNATURE: <i>Brandi Mitchiner</i> DATE: 8/14/18	Received by: _____ Date: _____ Genfd 5200/12 / FL.VI. ALHT Bus. Unit Account Fund Org 12250/00000/2019 482N \$ 39.46 Program Sub-Class BY Proj/Grnt Amount / / / / Bus. Unit Account Fund Org / / / / \$ Amount
APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE: <i>[Signature]</i> DATE: 8/14/2018	APPROVED: _____ VICE PRESIDENT, ADMINISTRATION: _____ DATE: _____



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

P.O. No. **F 3493**

Date **7/23/18**

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 (Not to Exceed \$200.00)

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		QUANTITY	UNIT	STOCK NO.		
1	<i>chocolate chunk cookies</i>	<i>1</i>	<i>EA</i>	<i>/</i>	<i>4.49</i>	<i>4.49</i>
2	<i>KS trail mix</i>	<i>1</i>	<i>EA</i>	<i>/</i>	<i>13.59</i>	<i>13.59</i>
3	<i>petite cinnamon rolls</i>	<i>1</i>	<i>EA</i>	<i>/</i>	<i>7.59</i>	<i>7.59</i>
4	<i>sun chips</i>	<i>1</i>	<i>EA</i>	<i>/</i>	<i>11.99</i>	<i>11.99</i>
5						
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: <i>ITPC - advanced</i> Program Name <i>MutualPoint</i> Program Director/Coord. Signature <i>alij #2</i> For grants/special projects Project/Grant Number <i>482N</i> Program Goal/Objective Number/Explanation	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)	<p><i>39.46</i></p> <p><i>/</i></p>
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COSTCO WHOLESALE

Citrus Heights #771

7000 Madison Blvd
Citrus Heights, CA 95621
(916) 560-4000

9C Member 821284909011
E 37220 CHOC CHUNK 7.99
E 0000189205 / 37220 1.50-
E 249965 KS TRAIL MIX 13.59
E 6017 PET CIN ROLL 7.59
1206666 EXPAND LUNCH 14.99 A
0000189079 / 1206666 5.00-A

VOID

1206666 EXPAND LUNCH 14.99-A

VOID

0000189079 / 1206666 5.00 A
E 571548 SUI CHIPS 11.99
TOTAL NUMBER OF ITEMS SOLD = 4
SUBTOTAL 39.66
TAX 0.00
**** TOTAL **39.66**

XXXXXXXXXXXX7582 CHIP Read
AID: A0000000031010
Seq# 9956 App#: 65808C
Costco Visa Resp: APPROVED
Tran ID#: 820300009956....
Merchant ID: 990771

APPROVED - Purchase
AMOUNT: \$39.66
07/22/2018 12:30 771 9 125 51

Costco Visa
CHANGE

56

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

Please RSVP to Vicky Maryatt by July 19, 2018 (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