LOS RIOS COMMUNITY COLLEGE DISTRICT

5 1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3493 Date 7123 /18

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS:		RYINSTRUC	TIONS: D	eliver to Ac	ldress Below		
	(Checkone)						
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Employee Reimbursement		ODDEDE		100	33 33 33		
DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTI	ORDEREC TY UNIT	STOCK NO.	UNIT PRICE	TOTAL		
1 Chocolate chunk cookies		ex	/	4.49	6.49		
2 KS trail MIX	1	lk	/,	13.59	13.59		
3 petite cinnamon rolls	1	ex	1,	7.59	7.59		
4 Sun Chips	1	er	/	11.99	11.99		
5	-acidon	1911	0.00	No dine	1000		
6 Purpose of purchase: Snacks for Anatomage Equ	ipment	Training	Continue of the	C Description	Hindustra		
7 Event Name: Anatomage Equipment Training			THE STATE OF				
8 Event Date: Monday July 23, 2018					11 1 16V 10 6 - V		
9 Support Documentation Attached: <u>x</u> Agenda	x List	t of Attende	ees	construction			
10							
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	10 (R)		SUB-TOTAL		39. We		
FDRC-aganced	SALESTAX						
Program Name 482 N	ODE YO		TOTAL		4-1-12/2011		
Project/Grant Nu	(Not to Exceed \$200.00)				A TO THE ADDRESS		
Program Goal/Objective Number/Explanation	1	happy a little	2004 July 2004	M(11)	ANNIAN IN MARKE		
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.	100						
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						
Brandi Mitchiner 8/14/18	8 Genfol 5200/12 /FL.VI. ALHT						
an Can A . M.	Till on	it Account	Fund Org	100	200 1010		
REQUESTED BY SIGNATURE OF DATE	Progran	Sub-Class	BY Pro	162N i/Grnt	\$ 301.40		
MY MIN SIGNATURE 8/14/2018		1					
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Un	it Account	Fund Org		W 2 2		



Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3493 Date 7123 /18

LIMITED PURCHASE ORDER

(Not to Ex	ceed \$200	.00)						
VENDOR NAME AND ADDRESS: MCKY Maryatt - COSTCO	DELIVERY INSTRUCTIONS: Deliver to Address Below (Check one) Will Call							
DESCRIPTION ONE COMPLETE DESCRIPTION		ORDERED			A 12 LAC BOARD			
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTITY	UNIT	STOCK NO.	PRICE	TOTAL			
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3 petite cinnamin rolls	to make be stored	ex	/	7.59	7.59			
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Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name Program Director/Cooks Signature Program Goal/Objective Number/Explanation Program Goal/Objective Number/Explanation		SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)			39.66			
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.	or device state	Time visit	e visitado de la electronida del electronida de la electronida del electronida de la electronida de la electronida de la electronida del electronida d	STREET OF SERVING STREET, STRE	rocy or materials or survey Endography Strong World of months of materials			
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: TYPED/PRINT DATE	Received by Confd Bus. Unit	5200 Account	/12 / F1 Fund Org	L.VI. A	Date LHT • 39. W			
PPROVED DEAN OR OTHER AUPPOPIZED SIGNATURE DATE		Program Sub-Class BY Proj/Grnt Amount						
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program	/ Sub-Class	BY Proj	/Grnt	\$ Amount			

Business Office: Green

Dept/Requestor: Pink



Citrus Heights #771 7000/m.J.ch...vd Citrus Heights, CA 95621 V916) 560-4000

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Costco Visa LIANGE

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