



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

P.O. No. F 3522

Date 3-4-19

LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <p style="font-size: 2em; color: blue;">Victoria Maryatt</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	Hiring Committee: CTE AAI					
2	COO 783P			Feb 26 & 27, 2019		24.34
3						
4	Vicky Maryatt					
5	Melorie Quintell					
6	Jeanne Croff					
7	Elizabeth Swithenbank					
8	Claudio Cisneros					
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) 24.34
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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: W. G. Vander Werf 3/4/19 DATE

REQUESTED BY: _____ SIGNATURE _____ DATE _____

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Received by	Date		
<u>Genfd 5200 / 11 / FL. CP. SPEC</u>	<u>3/4/19</u>		
Bus. Unit	Account	Fund	Org
<u>67103</u>	<u>00000</u>	<u>2019</u>	<u>046 K</u>
			Amount
			<u>\$ 24³⁴</u>



TRADER JOE'S

1117 Roseville Square
Roseville CA 95678
Store #080 - (916) 784-9084

OPEN 8:00AM TO 9:00PM DAILY

ALKALINE ELECTRO WATER 1.5 LT	1.49
CRV	0.10
VEGAN CHOC CHIP COOKIES	4.49
SALAD MEDIT CHOPPED ORG	3.99
CINNAMON COFFEE CAKE	4.49
SUBTOTAL	<u>\$14.56</u>
TOTAL	\$14.56
VISA	\$14.56
02/24/2019	09:37:33
CHASE VISA	Entry Method: Chip
CARD #:	XXXXXXXXXXXX7252
PURCHASE	- APPROVED
AUTH CODE:02043D	
ARC:	00
TC:	9F008DA5C50E54D8
Total:	USD\$ 14.56

ITEMS 4 M., Paolo
02-24-2019 09:37AM 0080 05 1100 2966

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

Raley's

Get Something Extra
at Raleys.com

TERM# 8 STORE# 409 OPERATOR# 593926
02/25/19 RALEY'S (800)925-9989 17:36:21
9.78

SOMETHING EXTRA ACCT. XXXXXXXX8777

Grocery Items			
CARA MIA ART HEART	Q1	3.99	F
LA CROIX MANGO	Q1	<u>4.49</u>	TF
+CRV 4PK-OV-8PK-UN	Q1	.40	tf
Points Ineligible Item			
LA CROIX ORANGE	Q1	<u>4.49</u>	TF
+CRV 4PK-OV-8PK-UN	Q1	.40	tf
Points Ineligible Item			
MRS. SMITH DD SHELL	Q1	4.69	F
OS/M REAL BACON	Q1	2.99	F
Regular Price		3.39	
OS/M REAL BACON	Q1	2.99	F
Regular Price		3.39	

Produce Items			
ORGANIC LEEKS	Q1	2.75	W
SUBTOTAL		26.59	
7.75% TAX CA		.76	
TOTAL		\$ 27.35	

CREDIT CARDS
XXXXXXXXXXXX7252
01529D
Cas Ref# 21334
CASH CHANGE .00

NUMBER OF ITEMS 9

SALE

MID: 542929800764094
IID: 795846

02/25/2019 17:37:17
Entry Method: Chip
Seq #: 086395
Approval Code: 01529D

CHASE VISA
CARD #: XXXXXXXXXXXX7252
ATD: A0000000031010
TVR: 0000008000
IAD: 06010A03A02002
TST: E800 ARC: 01529D
IC: C005ECA1E970B141
RRN: 086395