



LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Greg McCormac (916) 608-6615	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call
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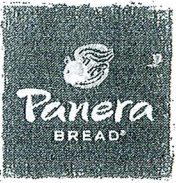
ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Faculty Math Asst Prof - F004101P-					91.69
2	lunch for hiring committee 3/29/19 - 3/29					
3						
4	Greg McCormac, Kevin Pipkin,					
5	Joy Fuson, Linda Abraham,					
6	Knsi Brown, Linda Santoro,					
7	Keith Clayton, Michelle Chiang					
8						
9	\$75.00 Reimbursable					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	NTE 75.00

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 _____
REQUESTED BY: <u>Joe Anderson</u> TYPED/PRINT DATE <u>5/21/19</u>	Bus. Unit <u>Genfd/5200/11</u> Account <u>PL-CP SPEC</u> Fund _____ Org _____
REQUESTED BY: <u>[Signature]</u> SIGNATURE DATE <u>5/21/19</u>	Program <u>67108</u> Sub-Class <u>00000</u> BY <u>2019</u> Proj/Grnt <u>046K</u> Amount <u>\$ 75.00</u>
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE <u>5/21/19</u>	Bus. Unit _____ Account _____ Fund _____ Org _____
APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION DATE <u>5/21/19</u>	Program _____ Sub-Class _____ BY _____ Proj/Grnt _____ Amount _____

Customer Copy



Customer Information

Ordered By
Gregory McCormac
linda.santoro@flc.losrios.edu

Phone Number
(916)608-6700

Thanks for your order!

Order Summary

Order Number
301070569

Pickup/Delivery
Pick-Up

Pickup Address
380 Palladio Pkwy
Folsom, CA 95630

Order Type
Pick-Up

People Served
1

Cafe Phone
(916)984-4953

Fulfillment Time
3/29/2019@11:30 AM

Contact Name
Gregory McCormac

Date Received
Mar.27@8:25 AM

Payment Information

If you need assistance with your order, please contact:

Folsom - Palladio Parkway
Cafe #202210
380 Palladio Pkwy
Folsom, CA 95630
(916)984-4953

Subtotal	\$91.69
Tax	\$0.00
Tip	\$0.00
Delivery Charge	\$0.00
Total	\$91.69

Type	Card Number	Name	Amount
Visa	xxxx-xxxx-xxxx-5207	Gregory J McCormac	\$91.69

Signature _____ Total _____

Please consume, or refrigerate promptly

Order Checked By _____ Bag _____ Of _____

Order Details

Qty	Description	Price
1	WholeMediterranean Veggie	\$7.39
	Chips	
1	WholeMediterranean Veggie	\$7.39
	Chips	
1	WholeMediterranean Veggie	\$7.39
	Chips	
1	WholeMediterranean Veggie	\$7.39
	Chips	
	No Red Onions	
1	WholeTurkey Sandwich	\$7.39

Handwritten notes:
RPO
Pickup
11:30

<input type="checkbox"/>		Chips	
<input type="checkbox"/>	1	WholeTurkey Sandwich	\$7.39
<input type="checkbox"/>		Chips	
<input type="checkbox"/>	1	WholeModern Caprese Sandwich	\$9.99
<input type="checkbox"/>		Chips	
<input type="checkbox"/>	1	WholeModern Caprese Sandwich	\$9.99
<input type="checkbox"/>		Chips	
<input type="checkbox"/>	1	WholeModern Caprese Sandwich	\$9.99
<input type="checkbox"/>		Chips	
<input type="checkbox"/>	1	WholeModern Greek Salad with Quinoa	\$9.99
<input type="checkbox"/>		No Side	

Included in your order: Napkins,
utensils, plates and/or bowls, etc.
for 1 person.

Subtotal \$91.69

FOLSOM LAKE COLLEGE
El Dorado & Rancho Cordova Centers

**MATH ASSISTANT PROFESSOR
INTERVIEW SCHEDULE**

Wednesday, March 27, 2019
Committee convenes at 12:55 at FLC

CANDIDATE	WRITING SAMPLE (30 minutes)	QUESTION REVIEW (15 minutes)	INTERVIEW (50 minutes)
	12:20-12:50	12:50-1:05	1:10--2:00
	1:15-1:45	1:45-2:00	2:05-2:55
Afternoon break 2:55-3:05			
	2:20-2:50	2:50-3:05	3:10-4:00
	3:15-3:45	3:45-4:00	4:05-4:55

Thursday, March 28, 2019
Committee convenes at 1:00 at FLC

CANDIDATE	WRITING SAMPLE (30 minutes)	QUESTION REVIEW (15 minutes)	INTERVIEW (50 minutes)
	12:20-12:50	12:50-1:05	1:10--2:00
	1:15-1:45	1:45-2:00	2:05-2:55
Afternoon break 2:55-3:05			
	2:20-2:50	2:50-3:05	3:10-4:00
	3:15-3:45	3:45-4:00	4:05-4:55

Friday, March 29, 2019
Committee convenes at 8:00 at FLC

CANDIDATE	WRITING SAMPLE (30 minutes)	QUESTION REVIEW (15 minutes)	INTERVIEW (50 minutes)
	7:45-8:15	8:15-8:30	8:35-9:25
	8:40-9:10	9:10-9:25	9:30-10:20
MORNING BREAK 10:20-10:35			
Cancelled	9:50-10:20	10:20-10:35	10:40-11:30
	10:45-11:15	11:15-11:30	11:35-12:25
LUNCH BREAK 12:30 - 1:30			
	12:45-1:15	1:15-1:30	1:35-2:25
	1:40-2:10	2:10-2:25	2:30-3:20
Committee Debrief approximately 4:00pm			