



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Colleen Mesa 10 College Parkway Folsom, CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call - pick-up
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Document Covers for	2			\$13.19	26.38
2	Imaging Certificate Students					
3						
4						
5						
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Strong Workforce Program Name For grants/special projects 482Y Project/Grant Number certificate celebration Program Goal/Objective Number/Explanation	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)
	\$ 2.04 \$28.42

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: Colleen Mesa 6/3/19
 TYPED/PRINT DATE

Requested by: Colleen Mesa 6/3/19
 SIGNATURE DATE

Approved: Argentine 6/3/19
 DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Approved: Argentine 6/3/19
 VICE PRESIDENT, ADMINISTRATION DATE

Received by _____ Date _____

GENFD 4500 / 12 / FL.VI. SWPA

Bus. Unit Account Fund Org

600100 / 00000 / 2019 / 482Y \$ 28.42

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

Office DEPOT OfficeMax

Order Number: 321348053-001
Order Placed: 05/29/2019

Status: Processing

Payment Method
Debit/Credit Card
Visa
*****0592
Amount: \$28.42

Billing Address
DEAN'S OFFICE OF CAR
EER EDUCAT
10 COLLEGE PKWY FL 2
144
FOLSOM, CA
95630
(916) 608 - 6927

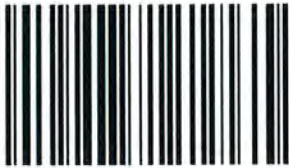
Store Details
Office DEPOT
FOLSOM CA DUCAT
875 E BIDWELL STREET
FOLSOM, CA
95630
916-984-6316

Rewards
LEARN MORE

Comments:

Item Description	Qty	Price	Total	Reorder	<input checked="" type="checkbox"/>
 Geographics® 30% Recycled Document Covers, 9 3/4" x 12 1/2", Black, Pack Of 6 Item # 143162 Review This Product	2	\$13.19 /pack	\$26.38	2	<input checked="" type="checkbox"/>
				Reorder Price:	
				\$13.19 / pack	

Scan this code for Order Details.



3 2 1 3 4 8 0 5 3 0 0 1

Subtotal: \$26.38
Delivery Fee: \$0.00
Tax Exempt Taxes: \$2.04

Total: \$28.42



Office DEPOT
OfficeMax

FOLSOM - (916) 984-6316

05/29/2019 1:29 PM

SALE 682-2-2672-885251-19.4.2

PREPAID ORDER - PROOF OF PICK-UP

Order Management Invoice # 3213480530019

Approval Code: 301392

114318 JDA GMILL ORDE 0.00 E
Balance Due: 0.00

Shop online at www.officedepot.com

XX

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Visit survey.officedepot.com

and enter the survey code below:

15E5 3K18 TRG2



XX



HERITAGE
COMMUNITY CREDIT UNION

0240376600377605920000036000000603507

24-Hour Cardmember Service: 1-800-558-3424

-  . to pay by phone
-  . to change your address

000051228 01 AB 0 412 000638052342673 P Y

COLLEEN M MESA
228 American River Canyon Dr
FOLSOM CA 95630-1888



Account Number	4037 6600 3776 0592
Payment Due Date	5/19/2019
New Balance	
Minimum Payment Due	\$36.00

Amount Enclosed \$ _____

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408



Students who reviewed certificates

Erin

**Certificate in Commuted Tomography Program
Folsom Lake College Summer 2018 – Spring 2019**

Computed Tomography (CT)							
LAST NAME	FIRST	ID	EMAIL	PRIMARY/CELL	ALT PHONE	HOSPITAL	
Grewal	Sarbjit	1756132	grewals@ah.org	530-300-6766	530-777-9592	Adventist Rideout	
Gurcha	Gurdeep	1354622	ggurcha@gmail.com	530-301-7784	530-300-1532	Woodland Memorial	
Kang	Mandeep	1747449	mkang036@gmail.com	530-300-5784	530-671-3375	Methodist	
Kim	Youngsim	1257014	youngsimkim@yahoo.com	916-759-0560	916-408-4686	Adventist Rideout	
McCrea	Tari	0535945	Ttvy910@gmail.com	916-224-7564		Sutter Imaging Elk Grove	
Takhar	Prabhjot	1755252	lvotitakhar@gmail.com	530-713-9343	530-673-4981	Adventist Rideout	
Woodruff	Sandra	0610969	dscwoodruff@yahoo.com	916-205-2137	916-205-2137	MSJH	
Wu	Shu	1755533	shu_w@yahoo.com	530-635-5486		Adventist	
Young	Erin	0556027	elyoung79@gmail.com	530-919-4848		Barton Health	
Magnetic Resonance Imaging (MRI)							
LAST NAME	FIRST	ID	EMAIL	PRIMARY/CELL	ALT PHONE	HOSPITAL	
Gilmore	Karen	0943373	Klg1965@gmail.com	916-716-1261		Sutter Imaging South Sac	
Munson	Neil	0665182	neilhllary@att.net	916-996-6745		Dignity Sierra Nevada	
Interventional Radiology Advanced Imaging (VIR)							
LAST NAME	FIRST	ID	EMAIL	PRIMARY/CELL	ALT PHONE	HOSPITAL	
Kapitula	Igor	1414952	garykapitula@gmail.com	916-607-7466		Mercy San Juan Medical	

Erin
Nevada