



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <u>Christy Pimental</u>	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	<u>Round Table P229</u>					<u>138.51</u>
2						
3						
4						
5	<u>Reimbursement for New DSPS</u>					
6	<u>Student Workshop. Wednesday,</u>					
7	<u>April 24, 2019.</u>					
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: <u>DSPS</u> Program Name	SUB-TOTAL <u>138.51</u> SALES TAX
<u>[Signature]</u> Program Director/Coord. Signature	TOTAL <u>138.51</u> (Not to Exceed \$200.00)
<u>428A</u> For grants/special projects Project/Grant Number	
<u>Services to Students with Disabilities</u> Program Goal/Objective Number/Explanation	

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
<u>[Signature]</u>	<u>5-3-19</u>
Bus. Unit Account Fund Org	<u>64200 00000 2019 428A</u>
Program Sub-Class BY Proj/Grnt	<u>12 FL-VS-DSPS</u>
Amount	<u>\$ 138.51</u>
Bus. Unit Account Fund Org	
Program Sub-Class BY Proj/Grnt	
Amount	

REQUESTED BY: [Signature] DATE: 5-3-19
CHRISTY PIMENTAL

REQUESTED BY: [Signature] DATE: 5/8/19

APPROVED: [Signature] DATE: 5/22/19
 VICE PRESIDENT, ADMINISTRATION

2 Acls 5/22/19 MIC ✓

Round Table

Round Table Pizza 0937
3975 Missouri Flat Road
Placerville CA 95667
(530) 621-0682
04/24/2019 11:04 AM
Invoice #1175826
Order #1

Order Type: To Go

Order Taker: JENNELLE T.
SALE

2 Pizza 10\$23.99	\$47.98
1 Large	
1 Original Crust	
1 Red Sauce	
1 Pepperoni	
2 Pizza 10\$23.99	\$47.98
1 Large	
1 Original Crust	
1 Red Sauce	
1 Just Cheese	
2 Pizza 10\$27.99	\$55.98
1 Large	
1 Original Crust	
1 Red Sauce	
1 Hawaiian	
1 15% Pre-Order Discount	\$-22.79
	\$151.94
SUBTOTAL	\$-22.79
DISCOUNT	\$9.36
TAX	\$138.51
TOTAL	\$138.51
VISA	

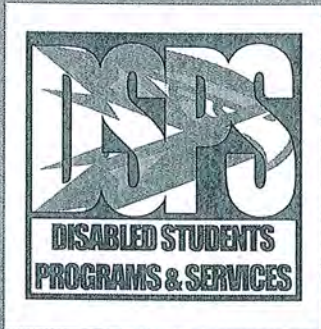
Acct: *****6095
Name: PIMENTAL/CHRISTY
Approval: 02723A Ref #: 2
App Name: CHASE VISA
AID: A0000000031010
ARC: 74FF6888E29539FF
CVM: 02
Entry: Chip
Host Code: 23
APPROVED
Amount: \$138.51

<u>First Name</u>	<u>Last Name</u>	<u>SID#</u>
* Jason	Grubert	W1700885
Levi	Ainsworth	W1713124
* Cameron	Martin	W1783829
Ellis	Taylor ✓	W1695370
Chelsea	Rodman	W1778158
Jared	Thyer	W1702794
Lourdes	Gonzalez	W1793570
* Emma	McAlister	W1746349
* Kylee	Zacharia	W1777533
Kendall	Eddings	W1793764
* Savannah	Nelson	W1663403
* Cameron	Lanson	W1806253

* missing orientation

STEPS

To Success



Please bring your IEP or
504 plan

Lunch will be provided

COMPLETE ORIENTATION
& ACADEMIC PLANNING

24
APR

El Dorado Center
6699 Campus Driver, Placerville, CA 95667

8:30am - 3:00pm

Check in at Student Services Counter