



**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> Rim Rock Water 4570 Missouri flat Rd Placerville CA 95667	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  El Dorado Center 6699 Camp Rd Placerville, CA
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Distilled water	12	ea	←	4.75	57.00
2						
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:

Lottery  
Program Name

For grants/special projects 700P  
Project/Grant Number

Program Director/Coord. Signature Elasble  
Program Goal Objective Number/Explanation Instructional materials

SUB-TOTAL	
SALES TAX	—
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>57.00</b>

**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: Kim Zwarcenz TYPED/PRINT DATE: 8/16/18

REQUESTED BY: Kim Zwarcenz SIGNATURE DATE: 8/16

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 21-Aug-18

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 8/22/18

Received by: [Signature] Date: 8/16/18

Bus. Unit Account Fund Org: 4300 / 12 / ED VI 3001

Program Sub-Class BY Proj/Grnt Amount: 04000 0000 / 2019 / 700P \$ 57.00

Bus. Unit Account Fund Org: / / / /

Program Sub-Class BY Proj/Grnt Amount: / / / / \$