



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: RimRock water 4570 Missouri flat Rd Placerville, CA 95667 5306225331	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call El Dorado Center 6699 Campus Dr Placerville 5306425669
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Distilled water 5 gal	16	ea		4.75	76
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:

Program Name: Battery
 Program Director/Coord. Signature: [Signature]
 Project/Grant Number: 700P
 Program Goal/Objective Number/Explanation: 5306425669

SUB-TOTAL	
SALES TAX	
TOTAL (Not to Exceed \$200.00)	<u>76.00</u>

RECEIVED BY: _____
DATE: _____

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 Zworenz TYPED/PRINT DATE: 4/10/19

REQUESTED BY: [Signature] SIGNATURE DATE: 4/10/19

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 5/2/19

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 5/2/19

Received by	Date		
<u>[Signature]</u>	<u>4/30/19</u>		
Bus. Unit	Account	Fund	Org
<u>0440</u>	<u>0000</u>	<u>2019</u>	<u>700P</u>
Program	Sub-Class	BY	Proj/Grnt
			\$ <u>76.00</u>
			\$
			Amount

Korniychuk, Margarita

From: Zwerenz, Kim
Sent: Monday, June 10, 2019 2:08 PM
To: Korniychuk, Margarita
Subject: RE: Send data from MFP07908730 05/03/2019 13:15

Follow Up Flag: Follow up
Flag Status: Flagged

Hi - I receive the shipment today for RimRock Water

Kim

-----Original Message-----

From: Korniychuk, Margarita <KorniyM@flc.losrios.edu>
Sent: Tuesday, May 14, 2019 2:20 PM
To: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Cc: Machani, Rachana <MachanR@flc.losrios.edu>
Subject: RE: Send data from MFP07908730 05/03/2019 13:15

Can you please follow up on this, have you already sent us an Invoice or Packing Slip?

Margarita Korniychuk
Business Services – Purchasing
Folsom Lake College | 10 College Parkway | Folsom, CA 95630 F 916.608.6635 | 99korniyM@flc.losrios.edu

-----Original Message-----

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Friday, May 3, 2019 1:26 PM
To: Zwerenz, Kim <ZwerenK@flc.losrios.edu>
Cc: Korniychuk, Margarita <KorniyM@flc.losrios.edu>
Subject: FW: Send data from MFP07908730 05/03/2019 13:15

Hi Kim,

I sent the LPO F2400 to the vendor today. Please let us know once you receive the order. Send us the invoice or packing slip along with your confirmation. Please copy Margarita in the email.

Thank you.

Best regards,
Rachana Machani
Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630 (916.608.6635 | * machanr@flc.losrios.edu