



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <i>Julie Tharalson</i> <i>4623 Quail Hollow Ct.</i> <i>Fair Oaks, CA 95628</i></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p> <p><i>mail to</i> <i>←</i> <i>5/30/19</i></p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>Food : Supplies for Nutri 310 :</i>					
2	<i>Beair 4/30/19</i>					<i>\$ 69.99</i>
3	<i>Be Air 5/7/19</i>					<i>\$ 37.14</i>
4	<i>Bayley's 5/14/19</i>					<i>\$ 14.25</i>
5						
6	<i>Instructional Supplies</i>					
7	<i>for NUTRI 310</i>					
8						
9						
10						

<p>Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:</p> <p><i>Lottery</i> Program Name</p> <p><i>700P</i> Project/Grant Number</p> <p>Program Goal/Objective Number/Explanation</p>	<p>SUB-TOTAL</p> <p>SALES TAX</p> <p>TOTAL (Not to Exceed \$200.00)</p> <p><i>\$121.38</i></p>
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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.

<p>REQUESTED BY: <i>Jeanne Croff</i></p> <p>TYPED/PRINT</p>	<p>DATE: <i>5/16/19</i></p>	<p>Received by: _____ Date: _____</p> <p><i>GENFD/4300/12/FL.VI.NUTR</i></p> <p>Bus. Unit Account Fund Org</p>
<p>REQUESTED BY: <i>Jeanne Croff</i></p> <p>SIGNATURE</p>	<p>DATE: <i>5/16/19</i></p>	<p><i>13060/00000/2019/700P</i></p> <p>Program Sub-Class BY Proj/Grnt</p> <p>Amount: <i>\$ 121.38</i></p>
<p>APPROVED: _____</p> <p>DEAN OR OTHER AUTHORIZED SIGNATURE</p>	<p>DATE: <i>5.16.19</i></p>	<p>Bus. Unit Account Fund Org</p>
<p>APPROVED: _____</p> <p>VICE PRESIDENT, ADMINISTRATION</p>	<p>DATE: <i>5/20/19</i></p>	<p>Program Sub-Class BY Proj/Grnt</p> <p>Amount: \$</p>

4-30-19



Something Extra at Raleys.com

STORE# 524 OPERATOR# 891
17:24:09
BEL AIR (800)925-9989

CHICKEN SAUTE	01	15.99	TD
CHICKEN RECIPE	01	2.49	F
CHICKEN BOWLS	01	3.99	T
CHICKEN BOWLS	01	3.99	T
CHICKEN SHELLS	01	1.38	F
CHICKEN DUTCH	01	26.99	TD
CHICKEN NOODLES	01	3.79	F
CHICKEN P/C BASIL	01	1.98	F
CHICKEN ORGANIC SP	01	1.98	F
CHICKEN BULK	01	.16	W
CHICKEN @ 1 lb /		.89	
CHICKEN 60 CT (RD)	01	.68	F
CHICKEN ONION	02	1.58	W
CHICKEN # 1 /		.79	
CHICKEN Regular Price		1.90	
CHICKEN - BULK 5#	01	.68	W
CHICKEN @ 1 lb /		3.99	
CHICKEN GALAPENO	01	.16	W
CHICKEN @ 1 lb /		1.25	
CHICKEN BAG CHARGE	02	.20	S
CHICKEN @ 1 /		.10	
SUBTOTAL		66.04	
7.75% TAX CA		3.95	
TOTAL	\$	69.99	
PAID (ATM)		69.99	
XXXXXXXXXXXX6566			
CHANGE		.00	

NUMBER OF ITEMS 17

SALE

542929801005240
796671

\$69.99

5-7-19



Something Extra at Raleys.com

STORE# 524 OPERATOR# 891
17:12:04
BEL AIR (800)925-9989

LINE EXTRA ACCT.	XXXXXXXX1115		
KEEP STOCK	01	3.49	F
Regular Price		3.99	
BELBAIR PM MILK	01	2.79	F
ROMAN RICE WINE	01	4.99	F
ROMAN SOY SAUCE	01	2.29	F
MANISE STAR	01	5.99	F
MANISE		-3.00	F
MANISE UNSWEET	01	5.49	F
MILK WHITE	01	1.06	W
MILK @ 1 lb /		1.69	
Regular Price		1.23	
MILK EDAMAME	01	2.99	W
MILK EDAMAME	01	2.99	W
MILK RICE	01	1.99	F
MILK CLOVES	01	.98	F
MILK MUSHROOMS	01	4.99	W
MILK BAG CHARGE	01	.10	S
MILK Ineligible Item			
SUBTOTAL		37.14	
TAX DUE		.00	
TOTAL	\$	37.14	
PAID		37.14	
CHANGE		.00	

NUMBER OF ITEMS 13

YOU SAVED A TOTAL OF 3.67
THAT IS A SAVINGS OF 9%
For more service concerns, contact
Customer Service Center at
www.raleys.com or (800)925-9989

\$37.14

Raley's

Get Something Extra
at Raleys.com

TERM# 13 STORE# 421 OPERATOR# 893
05/14/19 16:28:58
RALEY'S (800)925-9989

SOMETHING EXTRA ACCT. XXXXXXXX1115
 FAGE GREEK YOGURT Q1 1.67 F
 1 @ 3 / 5.00
 Regular Price 1.89
 SD PAPER PLATES Q1 2.98 T
 SD EVERYDAY FORKS Q1 1.15 T
 RUBY GRAPEFRUIT Q1 1.29 W
 Regular Price 1.45
 NAVELS LG ORANGES Q1 2.16 W
 1.45 lb @ 1 lb / 1.49
 Regular Price 2.74
 SPICELY FENUGREEK Q1 2.99 F
 => 50% off -1.49 F
 SPICELY TURMERIC Q1 2.99 F
 => 50% off -1.50 F
 SPICELY CHILI PWD Q1 3.19 F
 => 50% off -1.60 F
 GROCERY BAG CHARGE Q1 .10 S
 Points Ineligible Item
 SUBTOTAL 13.93
 7.75% TAX CA .32
 TOTAL \$ 14.25
 DEBIT (ATM) 14.25
 XXXXXXXXXXXXX6566
 CASH CHANGE .00

NUMBER OF ITEMS 9
