



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS: <u>Julie Tharalson</u> <u>4623 Quail Hollow Ct.</u> <u>Fair Oaks, CA 95628</u></p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p> <p><u>mail ck. to address</u> ←</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>Food/Supplies Nutri 310 3/26/19</u>					<u>46.57</u>
2	<u>" " 4/2/19</u>					<u>58.88</u>
3	<u>" " 4/9/19</u>					<u>30.45</u>
4	<u>" " 4/23/19</u>					<u>40.34</u>
5						
6	<u>Instructional Supplies</u>					
7	<u>for NUTRI 310</u>					
8						
9						
10						

ENTERED
CC Berlog

<p>Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:</p> <p><u>Lottley</u> Program Name</p> <p><u>700P</u> Project/Grant Number</p> <p>Program Director/Coord. Signature: <u>[Signature]</u></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><u>\$176.24</u></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.

<p>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> <p><u>Julie Tharalson</u> <u>4/30/19</u> REQUESTED BY: TYPED/PRINT DATE</p> <p><u>[Signature]</u> <u>4/30/19</u> REQUESTED BY: SIGNATURE DATE</p> <p><u>[Signature]</u> <u>5.2.19</u> APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE</p> <p><u>[Signature]</u> <u>5/2/19</u> APPROVED: VICE PRESIDENT, ADMINISTRATION DATE</p>	<p>Received by _____ Date _____</p> <p><u>GENRO 4300 12 FL.VI. NUTR</u> Bus. Unit Account Fund Org</p> <p><u>13060 0000 2019 700P \$176.24</u> Program Sub-Class BY Proj/Grnt Amount</p> <p>Bus. Unit Account Fund Org</p> <p>Program Sub-Class BY Proj/Grnt Amount</p>
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2 ACPS 5/8/19



Get something Extra
at Raleys.com

STORE# 524 OPERATOR# 891
17:08:56
BEL AIR (800)925-9989

ONION	02	3.78	W
1 lb / 1.89			
SPICES	01	2.97	F
1 lb / 1.89			
price		3.91	
GREEN SOUP	01	1.20	W
1 lb / 2.99			
WHITE TOMATO	01	1.95	W
GREEN ONION	01	1.98	W
sale price		-.29	W
GREEN ONION	01	1.98	W
sale price		-.29	W
PAPER PLATES	01	2.98	T
PAPER PLATES	01	2.98	T
PAPER PLATES	01	2.98	T
EVERYDAY SPOONS	01	1.15	T
EVERYDAY SPOONS	01	1.15	T
EVERYDAY FORKS	01	1.15	T
EVERYDAY FORKS	01	1.15	T
EVERYDAY SPOONS	01	1.15	T
EVERYDAY FORKS	01	1.15	T
BAG CHARGE	01	1.00	W
SUBTOTAL		29.22	
7.75% TAX CA		1.23	
TOTAL		30.45	
CHANGE		.00	

NUMBER OF ITEMS 17

SALE

842929801005248
796671

4/9/19 \$30.45
(see back of receipt)



Get something Extra
at Raleys.com

TERM# 6 STORE# 524 OPERATOR# 633421
04/02/19 17:37:57
BEL AIR (800)925-9989

Grocery Items

HADDAR TAHINI SESA	Q1	5.99	F
LINDSAY OLIVES	Q1	2.00	F
1 @ 2 / 4.00			
Regular Price		2.59	
RFF GARBANZO BNS	Q1	.98	F
=> .69 Sale price		-.29	F
RFF GARBANZO BNS	Q1	.98	F
=> .69 Sale price		-.29	F
RFF GARBANZO BNS	Q1	.98	F
=> .69 Sale price		-.29	F
RFF GARBANZO BNS	Q1	.98	F
=> .69 Sale price		-.29	F
SD EVERYDAY FORKS	Q1	1.15	T
SD EVERYDAY FORKS	Q1	1.15	T
SD PAPER PLATES	Q1	2.98	T
SD PAPER PLATES	Q1	2.98	T
SPICELY OREGANO	Q1	2.99	F
SPICELY SUMAC	Q1	2.99	F

Produce Items

CILANTRO 60 CT (RD)	Q1	.68	F
ENGLISH CUCUMBER	Q1	1.95	W
GARLIC (RD)	Q1	.48	W
HOT HOUSE TOMATO	Q1	3.22	W
1.17 lb @ 1 lb / 2.75			
LEMONS	Q2	1.00	W
2 @ 2 / 1.00			
Regular Price		1.18	
ORG ROM HEART	Q1	3.00	W
1 @ 2 / 6.00			
Regular Price		3.79	
PEPPER - GREEN BEL	Q1	1.25	W
PEPPER - RED BELL	Q1	1.48	W
RED ONIONS	Q1	.74	W
0.44 lb @ 1 lb / 1.69			

4/2/19 \$58.88
(see back of receipt)



Get Something Extra
at Raleys.com

TERM# 12 STORE# 524 OPERATOR# 892
04/23/19 BEL AIR (800)925-9989 17:31:33

WHOLE KERNEL CORN	Q1	1.28	W
RALEYS GRND ONION	Q1	2.49	F
SD PAPER PLATES	Q1	2.98	T
SOMETHING EXTRA ACCT. XXXXXXXX1115			
MAHATMA RICE	Q1	1.99	F
SD EVERYDAY FORKS	Q1	1.15	T
RFF DRK RED KIDNY	Q1	.98	F
MC GARLIC POWDER	Q1	3.39	F
RFF TOMATO PASTE	Q1	.68	F
RALEYS YELW ONION	Q1	1.98	W
=> 1.69 Sale price		-.29	W
RALEYS YELW ONION	Q1	1.98	W
=> 1.69 Sale price		-.29	W
SPICELY CURRY PWD	Q1	3.29	F
=> 50% off		-1.65	F
SPICELY ORG THYME	Q1	3.19	F
=> 50% off		-1.60	F
SPICELY BAY LEAVES	Q1	2.99	F
=> 50% off		-1.50	F
SPICELY CAYENNE	Q1	3.19	F
=> 50% off		-1.59	F
SPICELY GINGER	Q1	3.29	F
=> 50% off		-1.64	F
PEPPER - GREEN BEL	Q1	.98	W
HOT HOUSE TOMATO	Q1	5.06	W
1.84 lb @ 1 lb /	2.75		
WHITE POTATOES	Q1	1.50	F
1.01 lb @ 1 lb /	1.49		
HABERNERO PEPPER	Q1	.17	W
0.03 lb @ 1 lb /	5.79		
PEPPER - RED BELL	Q3	5.04	W
3 @ 1 /	1.68		
GARLIC (RD)	Q1	.48	W
CARROTS BULK	Q1	.40	W
0.45 lb @ 1 lb /	.89		
GROCERY BAG CHARGE	Q1	.10	S
Points Ineligible Item			
Something Extra Base Point			
Something Extra Base Point			
Something Extra Base Point			
Something Extra Base Point			
Something Extra Base Point			
Something Extra Base Point			
SUBTOTAL		40.02	
7.75% TAX CA		.32	
TOTAL	\$	40.34	
CASH		41.00	
CASH	CHANGE	.66	



Get Something Extra
at Raleys.com

TERM# 13 STORE# 421 OPERATOR# 893
03/26/19 RALEY'S (800)925-9989 17:11:23

RALEYS RED RASPBERR	Q1	3.98	W
RFF COCONUT MILK	Q1	1.99	F
RFF COCONUT MILK	Q1	1.99	F
RFF COCONUT MILK	Q1	1.99	F
RFF COCONUT MILK	Q1	1.99	F
RFF COCONUT MILK L	Q1	1.99	F
RFF COCONUT MILK	Q1	1.99	F
C&H SUGAR	Q1	1.99	F
RFF COCONUT MILK	Q1	1.99	F
GALBANI FRESH MOZZ	Q1	3.29	F
Regular Price		3.79	
GALBANI FRESH MOZZ	Q1	3.29	F
Regular Price		3.79	
RALEY'S NAT SLICED	Q1	9.39	F
SO DEL COCO WHIP 0	Q1	4.59	F
HOT HOUSE TOMATO	Q1	3.93	W
1.43 lb @ 1 lb /	2.75		
ORGANIC F/C BASIL	Q1	1.98	
GROCERY BAG CHARGE	Q2	.20	
2 @ 1 /	.10		
SUBTOTAL		46.57	
TAX DUE		.00	
TOTAL	\$	46.57	
CASH		47.00	
CASH	CHANGE	.43	

NUMBER OF ITEMS 17

YOU SAVED A TOTAL OF 1.00
THAT IS A SAVINGS OF 2%
For service concerns, contact
Raley's Service Center at
service@raleys.com or (800)925-9989

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