



LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <i>JOHN ALEXANDER</i>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Checkone) <input checked="" type="checkbox"/> Will Call <i>AT BSO</i>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<i>SUPPLIES TO BUILD 3 DOLLIES</i>					
2	<i>FOR POTTER'S WHEELS AT</i>					
3	<i>BDC.</i>					
4						
5	<i>① HOME DEPOT</i>					<i>152.17</i>
6						
7						
8						
9						
10						

**Paid Ch#94-790606
2/26/20 AMT 152.17**

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of:

Program Name For grants/special projects Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)	<i>152.17</i>
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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.

Received by *Jenny Farnsworth for John Alexander*
Date *1/22/20*

JOHN ALEXANDER *1/22/2020*
REQUESTED BY: TYPED/PRINT DATE

GENED / 4500 / 11 / FL.VI. EL00
Bus. Unit Account Fund Org

John Alexander *1/22/2020*
REQUESTED BY: SIGNATURE DATE

60100 / 00000 / 2020 / 041A \$ *152.17*
Program Sub-Class BY Proj/Grnt Amount

M Pan *1.27.2020*
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org

Argentine Chang *01/21/2020*
APPROVED: VICE PRESIDENT ADMINISTRATION DATE

Program Sub-Class BY Proj/Grnt Amount

1 OF 1

FOR LPO #

F 3568

John
Alexander

1/22/2020



More saving.
More doing.SM

2675 EAST BIDWELL STREET
FOLSOM, CA. 95630 (916)983-0401

6675 00002 50720 01/18/20 12:16 PM
CASHIER MARIAH

090489150082	3/4 2X4 BC <A>	
	0.703IN X 23.75IN X 47.75IN SANDED	
	3@18.79	56.37
0000-999-735	CA LBR FEE <A,U>	
	CA LUMBER FEE	
	3@0.18	0.54N
049081142964	PVC PLUG <A>	
	2" PVC PLUG SPG	
	9@2.70	24.30
887480073614	WOOD SCREW <A>	
	#9X5/8" ZINC FL HD PHIL WOOD SCREW	
	8@1.18	9.44
887480009057	CASTER <A>	
	CASTER NON-MARK RUBBER 2" SWIVEL BRK	
	9@5.27	47.43
079340648500	PL375V100Z <A>	2.65
	PL375 HEAVY DUTY 10 OZ	

SUBTOTAL	140.73
SALES TAX	11.44
TOTAL	\$152.17

XXXXXXXXXXXX4228	VISA	USD\$ 152.17
AUTH CODE 02650D/0022229		TA
AID A0000000031010		CHASE VISA

<U> - NON-DISCOUNTABLE ITEM



6675 02 50720 01/18/2020 0552

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/17/2020

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PASSWORD: 20068 101729

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



freedom
UNLIMITED



1228

CARD EXPIRES 2019 ^{GOOD THRU} 01/24
JOHN E ALEXANDER

VISA
Signature