

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. n/a F4508

Date 5/16/2020

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: Jill Bradshaw 1805 Whimbrel Ct. Rocklin, CA 95765	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call n/a
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Inter-Department Envelopes, x100 (4.10.20)	2			27.61	55.22
2	HP 61 Printer-Ink Refills (5.3.20)	1			28.99	28.99
3	Inter-Department Envelopes, x100	2			27.43	54.86
4						
5						
6						
7						
8						
9						
10						

PAID 07/22/2020
JOURNAL # 0002129904
Ch# 94-804082 7/27/20

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: SWP - PREP Program Name For grants/special projects <u>4832</u> Project/Grant Number Program Goal/Objective Number/Explanation	SUB-TOTAL 139.07 SALES TAX 7.2570 10.08 TOTAL (Not to Exceed \$1000.00) \$149.15
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VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

Signed/attested via email
Received by _____ Date _____

Jill Bradshaw 5.16.20
REQUESTED BY: TYPED/PRINT DATE

GENED / 4300 / 12 / FL.VI. SWPA
Bus. Unit Account Fund Org

Jill Bradshaw 5.16.20
REQUESTED BY: SIGNATURE DATE

60100 / 00000 / 2020 4832 \$149.15
Program Sub-Class BY Proj/Gmt Amount

[Signature] 6/26/2020
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

/ / / /
Bus. Unit Account Fund Org

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

/ / / / \$
Program Sub-Class BY Proj/Gmt Amount

Vendor: Blue Receiver: Goldenrod Accounting: Yellow Business Office: Green Dept/Requestor: Pink

Final Details for Order #114-6474277-6704244

[Print this page for your records.](#)

Order Placed: May 1, 2020

Amazon.com order number: 114-6474277-6704244

Order Total: \$58.84

Shipped on May 3, 2020

Items Ordered

2 of: *Quality Park 1-Side Print Inter-Department Envelopes, String-Tie, Brown Kraft, 9 x 12, 100 per Carton, (63462)*

Sold by: Amazon.com Services LLC

Price

\$27.43

Condition: New

Shipping Address:

Jill M. Bradshaw
1805 WHIMBREL CT
ROCKLIN, CA 95765-5835
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Amazon.com Visa | Last digits: 3466

Item(s) Subtotal: \$54.86

Shipping & Handling: \$0.00

Billing address

Jill M. Bradshaw
1805 WHIMBREL CT
ROCKLIN, CA 95765-5835
United States

Total before tax: \$54.86

Estimated tax to be collected: \$3.98

Grand Total: \$58.84

Credit Card transactions

Visa ending in 3466: May 3, 2020: \$58.84

To view the status of your order, return to [Order Summary](#).

**Final Details for Order #114-8375498-8653000**[Print this page for your records.](#)**Order Placed:** May 1, 2020**Amazon.com order number:** 114-8375498-8653000**Order Total:** \$31.09**Shipped on May 3, 2020****Items Ordered**

	Price
1 of: <i>OA100 Remanufactured Ink Cartridges Replacement for HP 61 61XL for HP Envy 5530 4500 4502 OfficeJet 4630 4635 DeskJet 1010 3050A 2542 2549 3510 1000 2</i>	\$28.99

Sold by: IMAGE SHOP ([seller profile](#))

Condition: New

Shipping Address:

Jill M. Bradshaw
1805 WHIMBREL CT
ROCKLIN, CA 95765-5835
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Amazon.com Visa | Last digits: 3466

Item(s) Subtotal: \$28.99

Shipping & Handling: \$0.00

Total before tax: \$28.99

Estimated tax to be collected: \$2.10

Grand Total: \$31.09**Billing address**

Jill M. Bradshaw
1805 WHIMBREL CT
ROCKLIN, CA 95765-5835
United States

Credit Card transactions

Visa ending in 3466: May 3, 2020: \$31.09

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



Final Details for Order #114-0138383-9930639

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Order Placed: April 9, 2020

Amazon.com order number: 114-0138383-9930639

Order Total: \$59.22

Shipped on April 10, 2020

Items Ordered

1 of: *Quality Park 1-Side Print Inter-Department Envelopes, String-Tie, Brown Kraft, 9 x 12, 100 per Carton, (63462)*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$27.61

Shipping Address:

Jill M. Bradshaw
1805 WHIMBREL CT
ROCKLIN, CA 95765-5835
United States

Shipping Speed:

One-Day Shipping

Shipped on April 10, 2020

Items Ordered

1 of: *Quality Park 1-Side Print Inter-Department Envelopes, String-Tie, Brown Kraft, 9 x 12, 100 per Carton, (63462)*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$27.61

Shipping Address:

Jill M. Bradshaw
1805 WHIMBREL CT
ROCKLIN, CA 95765-5835
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Amazon.com Visa | Last digits: 3466

Item(s) Subtotal: \$55.22

Shipping & Handling: \$0.00

Billing address

Jill M. Bradshaw
1805 WHIMBREL CT
ROCKLIN, CA 95765-5835
United States

Total before tax: \$55.22
Estimated tax to be collected: \$4.00

Grand Total: \$59.22

Credit Card transactions

Visa ending in 3466: April 10, 2020: \$59.22

To view the status of your order, return to [Order Summary](#).

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August 2020						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

New Balance

\$97.19

Minimum Payment Due

\$35.00

Payment Due Date

08/02/20

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$39.00.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	3 months	\$99

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: xxxx xxxx xxxx 3466

Previous Balance	\$178.51
Payment, Credits	-\$1,431.37
Purchases	+\$1,350.05
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance \$97.19

Opening/Closing Date	06/06/20 - 07/05/20
Credit Access Line	\$5,000
Available Credit	\$4,902
Cash Access Line	\$1,000
Available for Cash	\$1,000

Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

POINTS SUMMARY

Previous points balance	4,131
+ 5% Back on Amazon.com purchases	1,774
+ 5% Back on Whole Foods Market purchases	0
+ 2% Back at gas stations	0
+ 2% Back at restaurants	178
+ 2% Back at drugstores	0
+ 1% Back on all other purchases	801
+ Points adjusted for refund	1,865
- Points redeemed this statement period	5,996

Total points available for redemption

2,753

"% Back rewards" are the rewards you earn under the program. % Back rewards are tracked as points and each \$1 in % Back rewards earned is equal to 100 pts. You can redeem your points toward millions of items when you shop at Amazon.com or for cash back, gift cards and travel at chase.com/amazonrewards.

To see if your card earns 5% Back or 3% Back on Amazon.com and Whole Foods Market purchases, sign into an Amazon.com account where your card is loaded, visit "Your Account" page, click the "Manage Payment Options" page under the "Payment Methods" section, and expand the details of your credit card. If that Amazon.com account has an eligible Prime membership, and your card could be earning 5% Back on Amazon.com and Whole Foods Market purchases, you'll see how to start earning 5% Back on Amazon.com and Whole Foods Market purchases. You can go to Chase.com to see whether you earned 5% Back or 3% Back on previous Amazon.com and Whole Foods Market purchases.

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Page 1 of 3

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at
chase.com/paycard

46401820930334660000350000009719000000007

Payment Due Date:	08/02/20
New Balance:	\$97.19
Minimum Payment:	\$35.00

Account number: 4640 1820 9303 3466

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

08024 BEX 9 18720 C
JILL M BRADSHAW
1805 WHIMBREL CT
ROCKLIN CA 95765-5835

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 28 18 2 20 9 30 3 3 4 6 6 1