



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

COMPL

| | |
|---|---|
| VENDOR NAME AND ADDRESS: <i>Lindsey Campbell</i> | DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call |
|---|---|

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|--|----------|------|-----------|------------|--------------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | <i>Reimbursement Founder's Day /</i> | | | | | <i>96.18</i> |
| 2 | <i>Holiday Reception decorations</i> | | | | | |
| 3 | <i>12/13/19</i> | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

PAID CH# 94-788839
12/18/19 \$96.18

Sent to PO-AOR/12/11/19

| | |
|---|--|
| Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: | SUB-TOTAL <i>96.18</i> SALES TAX TOTAL (Not to Exceed \$200.00) <i>96.18</i> |
| Program Name _____ Program Director/Coord. Signature _____ For grants/special projects _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____ | |

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 _____ Date _____ |
| REQUESTED BY: <i>Lindsey Campbell</i> TYPED/PRINT DATE <i>12/10/19</i> | Bus. Unit Account Fund Org <i>GENFD 4500, 11 FL.CP.SPEC</i> |
| REQUESTED BY: <i>L. Campbell</i> SIGNATURE DATE <i>12/10/19</i> | Program Sub-Class BY Proj/Grnt Amount <i>07100 00000, 2020 076K \$ 96.18</i> |
| APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE <i>12/10/19</i> | Bus. Unit Account Fund Org _____ |
| APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE <i>12/11/19</i> | Program Sub-Class BY Proj/Grnt Amount \$ _____ |

Michael's

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MICHAELS STORE #2046 (916)983-2633

2715 E BIDWELL
FOLSOM, CA

Rewards Number: LMR90280894354

8-9485-3595-8845-0892-9369-2112-1891-4472



| | | | |
|-------------------|---------------|----------|-------|
| 2752264 SALE | 6383 2046 006 | 12/10/19 | 11:27 |
| ASH GARLAND NORTH | 886946726651 | 20.00 | |
| | 2 @ 8.00 | 16.00 | P |
| LIBB CYLINDER 8.7 | 78917099516 | 5.39 | |
| | 1 @ 2.69 | 2.69 | |
| CPN GET IT50% | 2.70- | | |
| LIBB CYLINDER 8.7 | 78917099516 | 1 @ 5.39 | 5.39 |
| CRE 30MM JNGLE BE | 400100229811 | 4 @ 4.29 | 17.16 |

AMOUNT QUALIFIED FOR DISCOUNT \$ 45.39
YOU SAVED \$ 26.70

Coupon(s) Applied:

400100437018 CPN GET IT50%

| | |
|-----------------|-------|
| SUBTOTAL | 41.24 |
| Sales Tax 7.75% | 3.20 |
| TOTAL | 44.44 |

ACCOUNT NUMBER *****2649
Debit 44.44

APPROVAL: 182478 CHIP ONLINE

PIN Verified

Application Label: US DEBIT

AID: A000000980840

TVR: 8080048000

TSI: 6800

DEVICE ID:0006

TRACE REF:000428480

This receipt expires at 180 days on 06/12/20

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Green Acres - Folsom
205 Serpa Way
Folsom, CA

TEL: (916) 358-9099
FAX: (916) 358-9187

Visit us online at idiggreenacres.com

"Blood where you are planted."
- Deanna Van Klaveren

Dec 10, 2019 10:47:43
Station ID: 603-GGL
Transaction #: 352088
Terminal #: 005

Cashier : XLewis

4 360664 @ 8.50 EA 34.00
Poinsettia - 6"/13.16-24

Subtotal 34.00
Sales Tax 2.64
Total 36.64

Debit Card 36.64

*****2649

Author: 572600

Ref #: 050000352088



000030000500352088

Save your receipt for returns.
All sod and topiary sales are final.
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Thank you for shopping at
Green Acres Nursery & Supply.

Michael's
Where Creativity Happens

MICHAELS STORE #2046 (916)983-2633

2715 E BIDWELL
FOLSOM, CA

Rewards Number: LMR90280894354

8-9985-1185-8645-0017-4709-9112-1891-2719



2893089 SALE 2806 2046 002 12/11/19 10:40
ASH GARLAND NORTH 886946726651 20.00
1 @ 8.00 8.00 P
CRE BELLS 18MM SI 400100229613 4.29
1 @ 1.72 1.72
CPN GET ITM60% 2.57-
CRE BELLS 18MM SI 400100229613 1 @ 4.29 4.29

AMOUNT QUALIFIED FOR DISCOUNT \$ 24.29
YOU SAVED \$ 14.57

Coupon(s) Applied:

400100034019 CPN GET ITM60%
SUBTOTAL 14.01
Sales Tax 7.75% 1.09
TOTAL 15.10

ACCOUNT NUMBER *****2649

Debit 15.10

APPROVAL: 124201 CHIP ONLINE

PIN Verified

Application Label: US DEBIT

AID: A0000000980840

TVR: 8080048000

TSI: 6800

DEVICE ID:0002

TRACE REF:004722210

This receipt expires at 180 days on 06/13/20

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