



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

COMPL

VENDOR NAME AND ADDRESS: Valerie Chueh Reimbursement	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Equity Center Aspent Hall FL1-110 Valerie Chueh
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Panera Bread					
2	Membership Mondays					
3	2/24/2020					
4	lunch for 10					177.96
5						
6						
7						
8						
9						
10						

Paid Ch#94-796608
04/02/20

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

Program Name: SEAP

Program Director/Coord. Signature: [Signature] For grants/special projects

Project/Grant Number: 570A

Program Goal/Objective Number/Explanation: Equity Mentorship

SUB-TOTAL	160.18
SALES TAX	1.28
TOTAL (Not to Exceed \$200.00)	177.96

RECEIVED BY: _____

DATE: _____

Received by _____ Date _____

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.

REQUESTED BY: <u>Valerie Chueh</u>	TYPED/PRINT	DATE: <u>2/24/2020</u>	Bus. Unit	Account	Fund	Org	
REQUESTED BY: <u>[Signature]</u>	SIGNATURE	DATE: <u>2/24/2020</u>	Program	Sub-Class	BY	Proj/Grnt	Amount: \$ <u>177.96</u>
APPROVED: <u>[Signature]</u>	DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: <u>3/10/20</u>	Bus. Unit	Account	Fund	Org	
APPROVED: <u>[Signature]</u>	VICE PRESIDENT, ADMINISTRATION	DATE: <u>3/10/20</u>	Program	Sub-Class	BY	Proj/Grnt	Amount: \$

Chueh, Valerie

From: Panera Bread <do-not-reply@panerabread.com>
Sent: Monday, February 24, 2020 10:20 AM
To: Chueh, Valerie
Subject: Final Order Invoice: #13896721

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Thanks for your order!

Order number:
13896721

Expected Delivery Time:
02/24/2020 10:15 AM

Order Placed:
02/23/2020 04:59 PM

Order Last Modified:
02/24/2020 10:19 AM

To make changes to your order, please call (916)984-4953

Customer Information

Name: valerie chueh
Phone Number: 5304000933

Email Address:
chuehv@flc.losrios.edu

Company:
Folsom Lake College

Order Details

Order Type: Delivery
Delivery Address: 10 College Parkway
Folsom, CA 95630
No. of People: 10

Delivery Instructions: Park near flag poles and enter large building Aspen Hall Go straight down main hallway and were on the right

Order Summary

1 Sandwiches Salads with Cold Drink \$ 160.18

Totes

Customized
Serves: 10

1 Steak Arugula

1 Roasted Turkey Avocado BLT

1 Napa Almond Chicken Salad Sandwich

MyPanera Number: 620752589858

Are you an employee who'd like to be a mentor? Are you a student seeking guidance?

**JOIN US FOR THE OPPORTUNITY TO OFFER OR RECEIVE
MENTORSHIP. FOOD AND REFRESHMENTS PROVIDED!**

STUDENTS OF COLOR, LGBTQ+, UNDOCUMENTED/UNDER-DOCUMENTED,
FOSTER YOUTH, VETERANS ARE ENCOURAGED TO ATTEND. ALL ARE WELCOME.



Monday, February 24	12:00 - 1:00 PM
Monday, March 23	12:00 - 1:00 PM
Monday, April 27	12:00 - 1:00 PM



APPROVED APR 27 2020

VALERIE J CHUEH

CARDHOLDER SUMMARY

VALERIE J CHUEH Card ending in 8047
New Charges \$783.08

ACCOUNT SUMMARY

Sale Date	Post Date	Description	Amount
Payments, Credits and Adjustments			
02/01		ONLINE PAYMENT, THANK YOU	
02/17		ONLINE PAYMENT, THANK YOU	

VALERIE J CHUEH

Standard Purchases

02/02	02/02	Spotify USA	877-7781161 NY	\$14.99
	02/02	SAFEWAY #2683	EL DORADO HILCA	\$101.77
02/02	02/02	VCI*VITACOST.COM	800-793-2601 FL	\$52.34
02/03	02/03	MEZCALITO OAXACAN CUISINEFOLSOM	CA	\$10.78
02/04	02/04	ARAMARK EDUC SVC CO AMERIFOLSOM	CA	\$2.09
02/04	02/04	ARAMARK EDUC SVC CO AMERIFOLSOM	CA	\$5.09
02/05	02/05	ARAMARK EDUC SVC CO AMERIFOLSOM	CA	\$6.39
02/07	02/07	CHIPOTLE 3472	SACRAMENTO CA	\$16.20
	02/07	LGND GOLDEN 1 CONCESSION SACRAMENTO	CA	\$8.00
	02/08	SAFEWAY #2683	EL DORADO HILCA	\$3.27
	02/08	SAFEWAY #2683	EL DORADO HILCA	\$7.65
02/10	02/10	MEZCALITO OAXACAN CUISINEFOLSOM	CA	\$10.78
02/12	02/12	COSTCO GAS #0765	FOLSOM CA	\$42.85
02/13	02/13	MEZCALITO OAXACAN CUISINEFOLSOM	CA	\$10.78
02/13	02/13	RMCF - FOLSOM 50437	FOLSOM CA	\$17.48
	02/13	SAFEWAY #2683	EL DORADO HILCA	\$17.70
	02/13	CENTURY THEATRES 416	FOLSOM CA	\$8.00
02/14	02/14	CALSTATEAPPLY	857-3042087 CA	\$70.00
02/16	02/16	Prime Video*ZD69N8FX3	888-802-3080 WA	\$3.99
02/17	02/17	TST* JAMBA JUICE - 0627 -RANCHO	CORDOVCA	\$7.54
02/21	02/21	MEZCALITO OAXACAN CUISINEFOLSOM	CA	\$10.78
	02/21	SAFEWAY #2683	EL DORADO HILCA	\$17.70
02/22	02/22	COSTCO GAS #0765	FOLSOM CA	\$47.83
02/22	02/22	UBER JUMP	HELP.UBER.COMCA	\$1.62
02/25	02/25	PANERA BREAD #202210	FOLSOM CA	\$177.96
	02/25	APPLE.COM/BILL	866-712-7753 CA	\$0.99

Fees Charged

TOTAL FEES FOR THIS PERIOD \$0.00

Interest Charged

TOTAL INTEREST FOR THIS PERIOD \$0.00



Costco Cash Rewards Summary

Total Costco Cash Rewards Balance: \$53.15

Costco Cash Rewards Summary

Costco Cash Rewards balance as of last statement +\$37.32

Earned this period +\$15.83

Total Costco Cash Rewards Balance Year To Date: \$53.15

Costco Cash Rewards Earned This Period

4% on eligible gas worldwide, including gas at Costco¹ +\$3.62

3% on restaurants +\$8.35

3% on eligible travel worldwide +\$0.00

2% on Costco and Costco.com +\$0.00

1% on all other purchases +\$3.86

Total Earned: \$15.83

» Visit citi.com/Costco for more information

¹Up to \$7,000 per year in purchases, then 1% cash back