## LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3873

Date 2/24/2020

COMPL

### LIMITED PURCHASE ORDER

(Not to Exceed

(140t to Exc	ood <del>pro</del>	0.00				
VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: Deliver to Address Below (Check one) Will Call					
Chris Cunningham	A STORY SECTION					
10 College Parkway, CA 95630	4 Per CO.0203					
Chris Cunningham 10 College Parkway, CA 95630 Dept: Operations	or similar					
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A CONTRACTOR OF THE PROPERTY O	no zali nost		AROUS Unless of	POTHOR	PERSONAL TRANSPORTER	
DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTIT	ORDERE Y UNIT	STOCK NO.	UNIT PRICE	TOTAL	
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Purchases Charged to Categorical Programs, Grants or Special Projects	off east of	reed and save h	SUB-TOTAL	interango ) :	137.19	
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Program Name Program Name	are more		SALESTAX	e tolosulio	10.6	
For grants/special projectsProject/GrantNumber		TOTAL (Not to Exceed \$200.00)			\$147.82	
Program Goal/Objective Number/Explanation	as usunsus abrovyda	dargares fon a ti	es au son mas in. CD, this agreemen		to notative set to other?	
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.	Code  Course Courses	tali Se valla unila Estato Estato Commete nna Lenore cole	es of this compectal contains of the particular name comply with sving, or the Califor	on of the faction if he banding acts, Vendon X), and follo	distribution for the second of the second se	
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	en of transmitted Spanos Court, Sura ligs Community Clo	na Espainn Marica 1919 na Rai Can B	Date	
Sera Chadwick 2/24/2020	GENF	D 4500	III FI	· 1/A-	CUST	
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APPROYED: DEAN OB OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit	Account	Fund Org	<del>roganika ada</del> Incerenjasi h	onaro hotenacionació	
(Mysti Els). 12/22/20	100.8-800.3	Ringings should	Street by Library		S	
APPROVED: VICE PRESIDENT ADMINISTRATION DATE	Program	Sub-Class	BY Proi/	'Grnt	Amount	

# HARBOR FREIGHT TOOLS

Quality Tools at Ridiculously Low Prices

CITRUS HEIGHTS CA #00540 7829 GREENBACK LANE CITRUS HEIGHTS, CA 95610 Telephone: (916) 722-0770

#### SALE

63934 588L TACTICAL FLASHLIGHT \$10.00
Original Price: \$14.99

Coupon Discount: (\$4.99)

64179 MECHANICS GLOVES XXL \$10.00

2 @ \$5.99 = \$11.98 Original Price: \$11.98 Coupon Discount: (\$1.98) Coupon Number: 34769402

69405 TIES-11IN BLACK 100PK \$2.00 Original Price: \$2.99

Coupon Discount: (\$0.99)
Coupon Number: 757874420010

61262 160Z FIBERGLASS RIP HAMME \$3.00

Original Price: \$5.49 Coupon Discount: (\$2.49) Coupon Number: 757900960010

63909 HEX DRILL SOCKET DR SET 3 \$6.00

2 @ \$3.99 = \$7.98 Original Price: \$7.98 Coupon Discount: (\$1.98)

Coupon Number: 34757845 \$0.00

Original Price: \$3.99 Coupon Discount: (\$3.99) Coupon Number: 759208320011

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\*\*\*20% OFF SINGLE ITEM\*\*\*
46736 23PC ASSTD LNGTH ELASTIC \$10.39

Original Price: \$12.99

Coupon Discount 20.0% Off: (\$2.60)

Coupon Number: 757749470010

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 Subtotal
 \$137.19

 Sales Tax 7.750%
 \$10.63

 Total
 \$147.82

Additional Savings \$23.28

Cash \$160.00 Cash Change \$12.18

Store: 00540 Res: 01 Tran: 514001 Date: 2/24/2020 12:08:59 PM Assoc: XXXXXX

Ticket: 01514001

Item(s) Sold: 33 Item(s) Returned: 0