



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

P.O. No. **F 3873**

Date **2/24/2020**

LIMITED PURCHASE ORDER

(Not to Exceed ~~\$200.00~~)

COMPL

| | | |
|---|--|---|
| VENDOR NAME AND ADDRESS: Chris Cunningham 10 College Parkway, CA 95630 Dept: Operations | | DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call |
|---|--|---|

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|--|----------|------|-----------|------------|-------------------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | Reimbursement for maintenance | | | | | 147.82 |
| 2 | tools purchased | | | | | 137.19 |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | (Please see attached receipt) | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Paid CH# 94-792651
3/12/20 Amt \$147.82

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchased is in compliance with the requirements of:

| | | | |
|---|----------------------|--|-----------------|
| Program Name | | SUB-TOTAL | 137.19 |
| For grants/special projects | | SALES TAX | 10.63 |
| Program Director/Coord. Signature | Project/Grant Number | TOTAL (Not to Exceed \$200.00) | \$147.82 |
| 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: Sera Chadwick TYPED/PRINT DATE 2/24/2020 Bus. Unit GENFD 4500 Account 11 Fund FL Org VA-CUST

REQUESTED BY: [Signature] SIGNATURE DATE 2/24/2020 Program 65100 Sub-Class 00000 BY 2020 Proj/Grnt 041A Amount \$ 147.82

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE 2/25/20 Bus. Unit _____ Account _____ Fund _____ Org _____

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 02/27/20 Program _____ Sub-Class _____ BY _____ Proj/Grnt _____ Amount _____

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____ Program _____ Sub-Class _____ BY _____ Proj/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)
Coupon Number: 758255840010

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

63909 HEX DRILL SOCKET DR SET 3 \$0.00
Original Price: \$3.99
Coupon Discount: (\$3.99)
Coupon Number: 759208320011

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

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 Reg: 01 Tran: 514001
Date: 2/24/2020 12:08:59 PM Assoc: XXXXXX
Ticket: 01514001

Item(s) Sold: 33

Item(s) Returned: 0