

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

COMPL

VENDOR NAME AND ADDRESS: Kristy Hart 10 College Parkway Folsom, CA 95630	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Kristy Hart 800 Moon Circle Unit 833 Folsom, CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Employee Reimbursement for FLC Solidarity					25.00
2	Video (Tribute.Co Order #39572 receipt attached)					
3						
4						
5						
6	PAID CH# 94-803356					
7	6/25/20 AMT \$25.00					
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: _____ Program Name _____ For grants/special projects _____ Program Director/Coord. Signature Project/Grant Number _____ Program Goal/Objective Number/Explanation	SUB-TOTAL 25.00 SALES TAX TOTAL 25.00 (Not to Exceed \$1000.00)
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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.	Kristy Hart 6/17/2020
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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.

Kristy Hart 6/17/2020 REQUESTED BY: _____ TYPED/PRINT DATE	Received by _____ Date GENFD 4500 11 FL.CP.PISO
Kristy Hart 6/17/2020 REQUESTED BY: _____ SIGNATURE DATE	Bus. Unit Account Fund Org 67100 00000 2020 041A \$ 25.00 Program Sub-Class BY Proj/Grnt Amount
APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit Account Fund Org _____ \$
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount



 [Show order summary](#) 

\$ 25.00



Order #39572

Thank you Kristy!

[Click here](#) to be redirected to [Tribute](#) or you will be redirected there in 30 seconds.

[View Tribute](#)

Your order is complete

Customer information

Contact information

f1c-pio@f1c.losrios.edu

Payment method

ending with 1995 - \$ 25.00

Billing address

Kristy Hart
Folsom Lake College
10 College Parkway
Folsom CA 95630
United States
(916) 608-6993

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Bank of America

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GOOD THRU
LAST DAY OF 12/21

KRISTY HART

DEBIT
VISA