



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

P.O. No. F 3651

LIMITED PURCHASE ORDER

(NOT TO EX	ceed o	200.	00)				
Christy Pinestal	DELIV	DELIVERY INSTRUCTIONS: Deliver to Address Below (Checkone) Will Call					
DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES 1 WCMC+ 2 WCMC+ 3 TOSE+ 4	QUANT	TITY	ORDERE UNIT	STOCK NO.	UNIT	3.94 14.01 21.01	
6 Reimbursement for 7 Student workshop. 8 Thursday, October 31,	20.	19	Date	ck#: 94-7891 e: 12/18/20 punt: 40.16	AL DE LE		
urchases Charged to Categorical Programs, Grants or Special Projects his purchased is in compliance with the requirements of: Program Name For grants/special projects Project/Grant Num Program Director/Coord. Signature Program Solve Director Number/Explanation	nber 1405			SUB-TOTAL SALES TAX TOTAL Exceed \$200.00)		40.16	
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. WE hereby certify the items/services listed above are to be obtained in coordance with District Regulation 8323, Section 4, Conflict of Interest, and all ther applicable district, state, and federal policies, rules, regulations, and laws. CHRISTY PIMENTAL 11/19/19 EQUESTED BY: TYPED/PRINT DATE	Received Bus. Uni	fol	450 Account	O 1 2 F	L,V9	Date 5.0SPS	
EQUESTED BY: SIGNATURE DATE PPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE PPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program Bus. Uni	Su /	ib-Class	. 0.00		\$ 40.1 Land	

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

Business Office: Green

Dept/Requestor: Pink

GS #32 Revised 05/2010

See back of receipt for your chance to win \$1000 ID #:7N77XZM20GK

Nalmart > 1

916-983-1090 Mgr:ERIKA OCONNOR 1018 RILEY ST

FOLSOM CA 95630
ST# 01760 OP# 009039 TE# 39 TR# 06932
GV EYEBL JME 007874230916 F 1.97 0
GV EYEBL SPK 007874230917 F 1.97 0
SUBTOTAL 3.94
TOTAL 3.94
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY

NS L_B1T **** REF # 925000514670 TOTAL PURCHASE **** *** *** 6643 I 0

NETWORK ID. 0056 APPR CODE 499233 US DEBIT AID AUCOCOCO980840 TC F7333389030EE2FD

*Pin Verified TERMINAL # SC010015

09/06/19

20:17:04

ITEMS SOLD 2 IC# 7357 9863 7285 3623 3980

AMERICAN EXPRESS *** **** **** 004 I
APPROVAL # 817908
REF # 000100891155
TRANS ID - 001243198467487
AID A00000025010801
TC A3615F1198054888
TERMINAL # SC011515
*NO SIGNATURE REQUIRED
10/06/19
11:31:00

10/06/19 11:31:00 CHANGE DUE 0. # ITEMS SOLD 6 IC# 0403 0583 1452 4077 7058 0.00

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Walmart >

916-983-1090 Mgr:ERIKA OCONNOR 1018 RILEY ST

FOLSOM CA 95630
ST# 01760 OP# 009046 TE# 46 TI
GV ORG BL MX 007874230911 F
GV ORG BL SG 007874230926 F
GV ORG BL SG 007874230926 F
BLIZZARD MX 007874230924 F
GV SPRINKLES 007874230909 F
GV 4BTL TUBE 007874230909 F

CLEANING SUPPLIES 240432180 HY 240434432 HY

HYDE EEK DIS

\$3.00

1R# 09341 3.24 0 1.97 0 1.97 0 1.48 0 2.98 N 2.97 0 14.61 14.61 14.61

HOME 234260364 GARLAND BNTG

SUBTOTAL \$22.06 \$1.11-\$0.66

\$3.00

KIT KAT
PILLSBURY
PILLSBURY
KRAFT
PILLSBURY
PILLSBURY
PLSBAK

\$1.50 \$1.50 \$1.50

SUBTOTAL:

RedCard Savings 7.7500% on \$8.55

CA TAX

*8765 TARGET MASTERCARD \$21.61 AID: A0000006121111 AID: A00000005 TGT Mastercard

Today's RedCard Savings \$1.11

TOTAL SAVINGS THIS TRIP \$1.11

EN'LUI TUIL TA

BIRDCAGE-CITRUS HEIGHTS - 916-966-5267 10/06/2019 03:37 PM EXPIRES 01/04/20

REC#2

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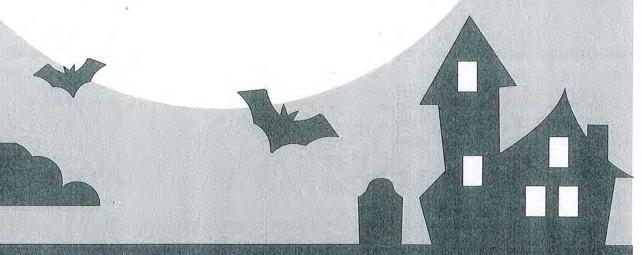
59-541

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