

**LIMITED PURCHASE ORDER**  
 (Not to Exceed \$1000.00)

COMPL

VENDOR NAME AND ADDRESS: Christine Wurzer 3778 Montclair Road Cameron Park CA 95682	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Please deliver to my home address.
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Reimbursement for FEDEX International Priority	1	ea			76.59
2	for student, Julia Emich, 12/12/2019.					
3						
4						
5						
6						
7						
8						
9						
10						

Paid Ch# 94-796912  
04/02/20

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> 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 76.59  SALES TAX  TOTAL 76.59 (Not to Exceed \$1000.00)
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<b>VENDOR:</b> 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.	Christine Wurzer <span style="float: right;">3/23/20</span>
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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.

Christine Wurzer <span style="float: right;">3/23/20</span> REQUESTED BY: TYPED/PRINT DATE	Received by _____ Date _____ Bus. Unit Account Fund Org
Christine Wurzer <span style="float: right;">3/23/20</span> REQUESTED BY: SIGNATURE DATE	Program Sub-Class BY Proj/Grnt Amount \$ _____
<i>Kellie Butler</i> <span style="float: right;">3-26-2020</span> APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	GENFD / 5810 / 11 / fl.vs.enrl Bus. Unit Account Fund Org
Joany Harman <span style="float: right;">3/26/20</span> APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	62100 / 00000 2020 041A \$ 76.59 Program Sub-Class BY Proj/Grnt Amount



# FedEx Office<sup>SM</sup>

Address: 1008 E BIDWELL ST  
FOLSOM  
CA 95630  
Location: MHRRK  
Device ID: -BTC02  
Transaction: 940250083995

**FedEx International Priority**  
778865529914 0.1 lbs. (M) 76.59

Declared Value 1

Recipient Address:  
JULIA EMICH  
GURKGASSE 42-44/14  
1140 VIENNA  
Vienna, WN 1140, AT  
4368120788551

Scheduled Delivery Date 12/16/2019

Package Information:  
FedEx Envelope

Shipment subtotal: \$76.59

Total Due: \$76.59

(S) CreditCard: \$76.59

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