

**COMPLETED**

P.O. No. F4035

Date 1/27/2021

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

VENDOR NAME AND ADDRESS:  ZIONLABS 38589 DAHLIA WAY PALM DESERT CA 92211	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  FLC - ATTN: LEVI THIESSEN
--	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	IONOPURE PURITY HUMDIFER	2	EACH		79.99	\$159.98
2	(INCLUDES TWINPACKS OF AIR SANITIZER					
3	SOLUTION)					
4	<b>PAID</b>					
5	<b>CHECK #: 0094811304</b>					
6	<b>DATE: 3/18/21</b>					
7	<b>AMOUNT \$: 205.21</b>					
8	<b>VOUCHER #:</b>					
9						
10	SHIPPING AND HANDLING					32.83

**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	
SALES TAX	12.40
TOTAL (Not to Exceed \$1000.00)	\$205.21

**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.

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.

**Levi Thiessen** 1/27/2021

REQUESTED BY: \_\_\_\_\_ TYPED/PRINT \_\_\_\_\_ DATE \_\_\_\_\_

**Levi Thiessen** 1/27/21

REQUESTED BY: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: \_\_\_\_\_ DEAN OR OTHER AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION \_\_\_\_\_ DATE \_\_\_\_\_

Received by \_\_\_\_\_ Date \_\_\_\_\_

**GENFD / 4500 / 11 / FL.VA.CUST**

Bus. Unit Account Fund Org

**65300 / 00000 / 2021 / 101E** \$ 210.38

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

2ionLabs

38589 Dahlia Way  
Palm Desert, Ca. 92211

# Invoice

Date	Invoice #
1/26/2021	236

Bill To
LRCCD 1919 Spanos Court Sacramento, Ca. 95825-3981

P.O. No.	Terms	Project
210271	Net 30	

Quantity	Description	Rate	Amount
2	Ionopure Purity Humidifier includes 2 twinpacks Air Sanitizer.	79.99	159.98T
1	Shipping	32.83	32.83
	Shipped to Folsom Lake College 10 College Parkway Folsom, Ca. Sales Tax	7.75%	12.40

Phone #
760-989-1366

**Total** \$205.21