

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

P.O. No. F4019

Date 10/15/20

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: TAMARA ARMSTRONG 9355 PINEHURST DRIVE ROSEVILLE, CA 95747 ORDER # BBY01-805695415563	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	VERIZON ELLIPSIS JETPACK 4G LTE PREPAID MOBILE HOTSPOT	5			29.99	149.95
2						
3						
4						
5	PAID					
6	CHECK #: 0094806768					
7	DATE: 11/12/20					
8						
9	AMOUNT \$: 161.57					
10	VOUCHER #:					

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 149.95 SALES TAX 11.62 TOTAL (Not to Exceed \$1000.00) 161.57
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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.

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.

JENNIFER TAYLOR 10/15/20 REQUESTED BY: TYPED/PRINT DATE	Received by Date GENFD / 4500 / 11 / FL.VA.OFFC Bus. Unit Account Fund Org
JENNIFER TAYLOR 10/15/20 REQUESTED BY: SIGNATURE DATE	60100 / 00000 / 2021 / 041A \$ 161.57 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

[< See all orders](#)

Purchase Date: Mar 12, 2020

Order Number: BBY01-805695415563

Total: \$161.57

Payment Method		Order Summary	
MasterCard ****0844	Tamara Armstrong 9355 PINEHURST DR ROSEVILLE, CA 95747 US	\$161.57	
		Product Total	\$149.95
		Sales Tax, Fees & Surcharges	\$11.62
		Taxes have been updated	
		Order Total	\$161.57

Store Pickup

Picked up on Mar 12, 2020 at Roseville, CA.

Store Pickup
ROSEVILLE CA

Pickup Person
Tamara Armstrong

Verizon - Ellipsis Jetpack 4G LTE Prepaid Mobile Hotspot - Black

Serial: 899354147083284332 **Item Total:** \$32.32
Model: MHS900LPP **Product Price:** \$29.99
SKU: 5971800 **Sales Tax, Fees & Surcharges:** \$2.33
Quantity: 1

Write a review and get **25 My Best Buy points**

Verizon - Ellipsis Jetpack 4G LTE Prepaid Mobile Hotspot - Black

Serial: 899354147083284506 **Item Total:** \$32.31
Model: MHS900LPP **Product Price:** \$29.99
SKU: 5971800 **Sales Tax, Fees & Surcharges:** \$2.32
Quantity: 1

Write a review and get **25 My Best Buy points**

Verizon - Ellipsis Jetpack 4G LTE Prepaid Mobile Hotspot - Black

Serial: 899354147083284381 **Item Total:** \$32.31
Model: MHS900LPP **Product Price:** \$29.99
SKU: 5971800 **Sales Tax, Fees & Surcharges:** \$2.32
Quantity: 1

Write a review and get **25 My Best Buy points**

Verizon - Ellipsis Jetpack 4G LTE Prepaid Mobile Hotspot - Black

Serial: 899354147083284399 **Item Total:** \$32.31
Model: MHS900LPP **Product Price:** \$29.99
SKU: 5971800 **Sales Tax, Fees & Surcharges:** \$2.32
Quantity: 1

Write a review and get **25 My Best Buy points**

Verizon - Ellipsis Jetpack 4G LTE Prepaid Mobile Hotspot - Black

Serial: 899354147083285685

Item Total: \$32.32

Model: MHS900LPP

Product Price: \$29.99

SKU: 5971800

Sales Tax, Fees & Surcharges: \$2.33

Quantity: 1

Write a review and get **25 My Best Buy points**

From: [Taylor, Jennifer](#)
To: [DO-acctg_ops](#)
Cc: [Zabegalin, Tatyana](#)
Subject: LPO REIMBURSEMENT LPO FOR TAMARA ARMSTRONG - F4019
Date: Thursday, October 22, 2020 3:29:00 PM
Attachments: [ARMSTRONG TAMARA LPO F4019.pdf](#)

Please process attached LPO

From: Chavez, Augustine <ChavezA@flc.losrios.edu>
Sent: Thursday, October 22, 2020 3:22 PM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: RE: REIMBURSEMENT LPO FOR TAMARA ARMSTRONG

Approved.

From: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Sent: Friday, October 16, 2020 10:34 AM
To: Chavez, Augustine <ChavezA@flc.losrios.edu>
Subject: REIMBURSEMENT LPO FOR TAMARA ARMSTRONG

Please approve attached LPO's for processing.