

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: TAMARA ARMSTRONG 9355 PINEHURST DRIVE ROSEVILLE, CA 95747 ORDER # BBY01-805695412660	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	BEST BUY - ELLIPSIS JETPACK 4G LTE PREPAID MOBILE HOTSPOT	5			29.99	149.95
2						
3						
4	PAID					
5	CHECK #: 0094806446					
6						
7	DATE: 10/29/20					
8	AMOUNT \$: 163.05					
9	VOUCHER #: F4017					
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 149.95 SALES TAX 13.10 TOTAL (Not to Exceed \$1000.00) 163.05
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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 REQUESTED BY: TYPED/PRINT DATE 10/15/20	Received by _____ Date _____ GENFD / 4500 / 11 / FL.VA.OFFC Bus. Unit Account Fund Org
JENNIFER TAYLOR REQUESTED BY: SIGNATURE DATE 10/15/20	60100 / 00000 / 2021 / 041A \$ 163.05 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: BBY01-805695412660

Total: \$163.05

Payment Method		Order Summary	
MasterCard ****0844	Tamara Armstrong 9355 PINEHURST DR ROSEVILLE, CA 95747 US	\$163.05	
		Product Total	\$149.95
		Sales Tax, Fees & Surcharges	\$13.10
		Taxes have been updated	
		Order Total	\$163.05

Store Pickup

Picked up on Mar 12, 2020 at Arden Fair, CA.

Store Pickup
ARDEN FAIR CA

Pickup Person
Tamara Armstrong

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

Model: MHS900LPP	Item Total:	\$32.61
SKU: 5971800	Product Price:	\$29.99
Quantity: 1	Sales Tax, Fees & Surcharges:	\$2.62

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

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

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SKU: 5971800	Product Price:	\$29.99
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Model: MHS900LPP	Item Total:	\$32.61
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10/15/2020

Best Buy Order Details

SKU: 5971800

Product Price: \$29.99

Quantity: 1

Sales Tax, Fees & Surcharges: \$2.62

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 - F4017
Date: Thursday, October 22, 2020 3:27:00 PM
Attachments: [ARMSTRONG TAMARA LPO F4017.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.