

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: TAMARA ARMSTRONG 9355 PINEHURST DRIVE ROSEVILLE, CA 95747	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	VZW ELLIPSES JETPACK PREPAID	2			29.99	59.98
2						
3						
4						
5	PAID					
6	CHECK #: 0094806446					
7	DATE: 10/29/20					
8						
9	AMOUNT \$: 65.23					
10	VOUCHER #: F4018					

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 59.98 SALES TAX 5.25 TOTAL (Not to Exceed \$1000.00) 65.23
--	---

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 \$ 65.23 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



010000041544695073511451575383381822

***** START RECEIPT *****

Welcome to Best Buy #133
1901 ARDEN WAY
SACRAMENTO, CA 95815

Val:100000-415446-950735-114515-753833-81822

0133 071 1129 03/12/20 10:34

5971800	MHS900LPP	29.99
	VZW ELLIPSES JETPACK PREPAID	
	49.99 Was Price	
	20.00- Sale Discount	
	Serial # *****1300	
	Sales Tax	2.63
5794896	VZP HANDSET	0.00
	VZP HANDSET ONLY - NO PLAN	
	Sales Tax	0.00
5971800	MHS900LPP	29.99
	VZW ELLIPSES JETPACK PREPAID	
	49.99 Was Price	
	20.00- Sale Discount	
	Serial # *****2738	
	Sales Tax	2.62
5794896	VZP HANDSET	0.00
	VZP HANDSET ONLY - NO PLAN	
	Sales Tax	0.00

	Subtotal	59.98
	Sales Tax	5.25
	=====	
	Total	65.23

*****0844 ChipRead USD\$ 65.23
MasterCard - MASTERCARD
ARMSTRONG/TAMARA M
Approval 80345T

CARD ENTRY: Chip
MODE: Issuer
AID: A000000041010

Other Savings: 40.00
Total Savings: 40.00

My Best Buy
Member ID 4592998127

9/25/2020

HARDWARE/SOFTWARE

You purchased the following:
VZW ELLIPSES JETPACK PREPAID
ESN/MEID:: 354147083481300

SERVICE AND SERVICE
OPTIONS

VZP HANDSET ONLY - NO PLAN

HARDWARE/SOFTWARE

You purchased the following:
VZW ELLIPSES JETPACK PREPAID
ESN/MEID:: 354147083482738

SERVICE AND SERVICE
OPTIONS

VZP HANDSET ONLY - NO PLAN

HILTON,

Thanks for shopping at Best Buy today!
Your My Best Buy balance as of 03/10/2020
Posted points: 215
Go to BestBuy.com for more info

Cell phones, cellular tablets, and cellular wearables have a 14-day return policy year-round for all customers. Major appliances have a 15-day return policy year-round for all customers. 15-day return policy on almost everything else.

Restocking fee applies on select items.

A valid receipt is required for all returns.

Returned items missing accessories are subject to a missing part fee. Best Buy reserves the right to deny any return.

For return policy details and a complete list of exceptions, ask for a policy brochure or go to www.BestBuy.com>Returns.

Best Buy is not responsible for any personal data left on a returned item.

To learn about our privacy practices please visit www.BestBuy.com/privacy.

Your Customer Service PIN is:
0133 071 1129 031220

***** END RECEIPT *****

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From: [Taylor, Jennifer](#)
To: [DO-acctg_ops](#)
Cc: [Zabegalin, Tatyana](#)
Subject: LPO REIMBURSEMENT LPO FOR TAMARA ARMSTRONG - F4018
Date: Thursday, October 22, 2020 3:28:00 PM
Attachments: [ARMSTRONG TAMARA LPO F4018.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.