

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

COMPL

VENDOR NAME AND ADDRESS: Lynn Baker-Nauman 4671 Larson Way Sacramento CA 95822	DELIVERY INSTRUCTIONS: <input checked="" 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	Inter-Department Envelopes / pk of 100	1				27.77
2	Fed Ex Office - copies / printing					48.48
3						
4						
5						
6						
7						
8						
9						
10						

Paid
Ch#0094803675
7/9/20

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of:

SUP- PREP

 Program Director/Dept. Signature

Program Name: _____
 For grants/special projects: 4832
 Project/Grant Number

Program Goal/Objective Number/Explanation: _____

SUB-TOTAL	
SALES TAX	
TOTAL (Not to Exceed \$1000.00)	\$ 76.25

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.

Signed/attested via email
 Received by _____ Date _____

Lynn Baker-Nauman
 REQUESTED BY: _____ TYPE/PRINT DATE _____

4832 14300 112 1 FL.VI. SWPA
 Bus. Unit Account Fund Org

Signed/attested via email
 REQUESTED BY: _____ SIGNATURE DATE _____

10100 100000 12020 4832 \$ 76.25
 Program Sub-Class BY Proj/Gmt Amount

[Signature]
 APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE 6/24/2020

1 1 1
 Bus. Unit Account Fund Org

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

1 1 1
 Program Sub-Class BY Proj/Gmt Amount



FedEx Office
 13155 Noel Road, Suite 1600
 Dallas, Texas 75240
 1-800-488-3705

Order Date: 04/07/2020 Branch: 1796
 Order Time: 11:26:00 Register: 2
 Pickup Date: 04/07/2020
 Pickup Time: 16:00
 Team Member: Dylan B.

CLAIM CHECK



Customer: Lynn Baker
 Account: COMPASS GROUP

Project Name:		
bw1		16.40
	30 @ 0.71	
Project Name:		
bw2		7.85
	30 @ 0.34	
Project Name:		
bw3		16.40
	30 @ 0.71	
Project Name:		
bw4		3.93
	30 @ 0.17	
Sub-Total (TAX NOT INCLUDED)		44.58
Balance Due		0.00

CLAIM CHECK



****This is not a receipt****
 All prices shown are estimates

Thank you for visiting

FedEx Office
 Make It. Print It. Pack It. Ship It.
 fedex.com/office

Customer Copy



4001 Freeport Blvd
 Sacramento, CA 95822
 Tel: (916) 452-5169

4/7/2020 11:40:17 AM PST
 Trans.: 0559 Branch: 1796
 Register: 002 T111:DB94113
 Team Member: Dylan B.
 Customer: Lynn Baker

DEPOSIT ON ORDER



* 1 7 9 6 0 0 2 0 5 5 9 *
 Order Number: 179600RV8
 Order Due Date: 04/07/2020

Sub-Total	48.48
Total	48.48
Deposit Paid	48.48
Estimated Tax	3.90

(Tax will be recalculated at the applicable rate at time of tender.)

Balance Due 0.00

***** PURCHASE *****
 APPROVED

Total:		\$48.48
Card Type:	VISA	
Card Entry:	MANUAL	
Acct #:	*****5398	
Approval Code:	00440D	
Total Tender		48.48
Change Due		0.00



All jobs produced for customers will be retained for 30 days after the order due date reflected on this receipt. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain any deposits or other payment for all work performed on customer's behalf.

Thank you for visiting

FedEx Office
 Make It. Print It. Pack It. Ship It.



Final Details for Order #111-9098068-9042606
Print this page for your records.

Order Placed: March 30, 2020
Amazon.com order number: 111-9098068-9042606
Order Total: \$48.68
Supporting: Wellspring Women's Center

Shipped on March 31, 2020

Items Ordered	Price
1 of: <i>Globe Electric Designer Series 6ft 6-Outlet USB Surge Protector Power Strip, 2x USB Ports, Surge Protector, Right Angle Plug, Circuit Breaker Switch, Gray Finish 78252</i> Sold by: Amazon.com Services LLC	\$16.99
Condition: New 1 of: <i>School Smart Inter-Department Envelopes, 28 lb, 10 x 13 Inches, Kraft, Pack of 100</i> Sold by: Amazon.com Services LLC	\$27.77
Condition: New	

Shipping Address:
 Lynn Baker
 4671 Larson Way
 sacramento, CA 95822
 United States

Shipping Speed:
 One-Day Shipping

Payment information

Payment Method:
 Visa | Last digits: 9917

Billing address
 Lynn Baker
 4671 Larson Way
 sacramento, CA 95822
 United States

Item(s) Subtotal: \$44.76
 Shipping & Handling: \$0.00

 Total before tax: \$44.76
 Estimated tax to be collected: \$3.92

Grand Total: \$48.68

Credit Card transactions

Visa ending in 9917: March 31, 2020: \$48.68

To view the status of your order, return to [Order Summary](#).

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UNITED
MileagePlus Card

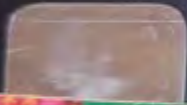
5398

GOOD THRU 10/23
LYNN BAKER-NAUMAN

VISA

Customer Service 1-866-657-8467

International 317-465-4006 collect



AUTHORIZED SIGNATURE

[Handwritten Signature]

816



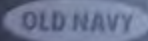
9917

3179-00-000-60

F1056327 06/17 cpl-cc

SEQ:03

VALID THRU 07/21



BANANA REPUBLIC



This card is issued by Synchrony Bank pursuant to a license from Visa USA Inc. Use of this credit card/account constitutes acceptance of the credit card agreement, including amendments.