

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

<b>VENDOR NAME AND ADDRESS:</b>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. &amp; SIZES</small>	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2						
3	<b>PAID</b>					
4						
5	<b>CHECK #: 0094807944</b>					
6	<b>DATE: 12/17/20</b>					
7	<b>AMOUNT \$: 175.00</b>					
8						
9	<b>VOUCHER #: F4514</b>					
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 482W  
Project/Grant Number

Program Director/Coord. Signature \_\_\_\_\_

Program Goal/Objective Number/Explanation \_\_\_\_\_

	<b>SUB-TOTAL</b>
	<b>SALES TAX</b>
	<b>TOTAL</b> (Not to Exceed \$1000.00)

**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.

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

GENFD / 5200 / 12 / FL.VI.SWPA

Bus. Unit    Account    Fund    Org

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

67513 / 00000 / 2021 / 482W      \$ 175.00

Program    Sub-Class    BY    Proj/Grnt      Amount

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

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

Bus. Unit    Account    Fund    Org

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

Program    Sub-Class    BY    Proj/Grnt      Amount



Lynn Baker-Nauman <dramatherapy.lynn@gmail.com>

**Your Trauma Research Foundation receipt [#1806-7799]**

**Trauma Research Foundation** <receipts+acct\_1CXKAOFlowbB40Q8@stripe.com>  
Reply-To: Trauma Research Foundation <programs@traumaresearchfoundation.org>  
To: dramatherapy.lynn@gmail.com

Tue, Dec 15, 2020 at 11:08 AM



**Receipt from Trauma Research Foundation**

Receipt #1806-7799

<b>AMOUNT PAID</b>	<b>DATE PAID</b>	<b>PAYMENT METHOD</b>
\$175.00	December 15, 2020	<b>VISA</b> - 5717

**SUMMARY**

ORD001031: TRF International Social Justice Summit - Trauma Research Foundation	\$175.00
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<b>Amount charged</b>	<b>\$175.00</b>
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If you have any questions, contact us at [programs@traumaresearchfoundation.org](mailto:programs@traumaresearchfoundation.org) or call at +1 617-784-2644.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Trauma Research Foundation, which partners with Stripe to provide invoicing and payment processing.

