# LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

P.O. No. F 4008\_\_\_\_

# **LIMITED PURCHASE ORDER**

Date	6/17/20	0

(Not to Exceed \$1000.00)

		(NOT TO EXCE			00)						
VENDOR NAME AND ADDRESS:  Kathy Barnes Liguori (W0023322) 1880 Silverado Dr Placerville, CA 95667		DELIVERY INSTRUCTIONS: ☑ Deliver to Address Below (Check one) □ Will Call  Kathy Barnes Liguori 10 College Parkway Folsom, CA 95630									
ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CA	T NO 8 817E8	OLIANT	ITV	ORDERE	1	(NO	UNIT PRICE	TOTAL		
1	Reimbursement for the purchase of Rigid Mailers for		QUANT 1	11 Y	UNIT lot	STOCK	NO.	301.95	301.95		
2	Tourist to the particular of tage										
3	Paid:										
4											
5	Check#: 94-8053	36									
6	Date: 09/10/20										
7	<b>Amount:</b> \$301.95	5									
8	Voucher#:										
9											
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 Project/Grant Num Project/Grant Num			SUB-TOTAL SALES TAX TOTAL						301.95		
Program Goal/Objective Number/Explanation				(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.				Kathy Barnes Liguori 5/30/20							
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								
Kathy Barnes Liguori 6/17/20		GENFD / 4500 / 11 / FL.VA.PRNT									
REQU	STED BY: TYPED/PRINT	DATE	Bus. Uni	it .	Account	Fund	Org				
Kathy Barnes Liguori 6/17/2		6/17/20	67900	/	00000	/ 20	,	041A	\$ 301.95		
REQUESTED BY: SIGNATURE DATE		Progran	n S	Sub-Class	BY	Proj/0	9rnt	Amount			
Missy	Williams email 6/17/20			/		/	/				
APPRO	VED: DEAN OR OTHER AUTHORIZED SIGNATURE	DATE	Bus. Un	it	Account	Fund	Org				
APPRO	VED: VICE DECIDENT ADMINISTRATION	DATE	Prograr	/	Sub-Class	BY	/ Proj/0	Grnt	\$ Amount		
AFFRU	VED: VICE PRESIDENT, ADMINISTRATION	DATE	Fiograf	11 3	Jub-01488	זט	r10j/(	אווונ	Amount		

Business Office: Green

Dept/Requestor: Pink



### Final Details for Order #112-0676313-7109841

Print this page for your records.

Order Placed: May 29, 2020

**Amazon.com order number:** 112-0676313-7109841

Order Total: \$301.95

# Shipped on May 29, 2020

Items Ordered Price

1 of: Rigid Mailers - 100-Pack Stay Flat Photo Document Mailers, Self-Seal Paperboard \$30.99 Envelope Mailers for Photos, Pictures, Papers, No Bend, White, 7 x 9 inches

Sold by: Juvo+ (seller profile)

Condition: New

## **Shipping Address:**

KATHY A BARNESLIGUORI 1880 SILVERADO DR PLACERVILLE, CA 95667 United States

#### **Shipping Speed:**

One-Day Shipping

## Shipped on May 29, 2020

Items Ordered Price

4 of: Rigid Mailers - 100-Pack Stay Flat Photo Document Mailers, Self-Seal Paperboard \$30.99 Envelope Mailers for Photos, Pictures, Papers, No Bend, White, 7 x 9 inches Sold by: Juvo+ (seller profile)

Condition: New

#### **Shipping Address:**

KATHY A BARNESLIGUORI 1880 SILVERADO DR PLACERVILLE, CA 95667 United States

### **Shipping Speed:**

One-Day Shipping

# Shipped on May 29, 2020

Items Ordered Price

4 of: Rigid Mailers - 100-Pack Stay Flat Photo Document Mailers, Self-Seal Paperboard \$30.99 Envelope Mailers for Photos, Pictures, Papers, No Bend, White, 7 x 9 inches

Sold by: Juvo+ (seller profile)

Condition: New

1 of 2 6/17/2020, 10:36 AM

### **Shipping Address:**

KATHY A BARNESLIGUORI 1880 SILVERADO DR PLACERVILLE, CA 95667 **United States** 

## **Shipping Speed:**

One-Day Shipping

# **Payment information**

**Payment Method:** Item(s) Subtotal: \$278.91 Amazon.com Visa | Last digits: 0807 Shipping & Handling: \$0.00

Billing address Total before tax: \$278.91 Kathy A BarnesLiguori Estimated tax to be collected: \$23.04 1880 SILVERADO DR

PLACERVILLE, CA 95667 Grand Total: \$301.95 **United States** 

**Credit Card transactions** 

Visa ending in 0807: May 29, 2020: \$301.95

To view the status of your order, return to Order Summary.

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