

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS:	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. & SIZES</small>	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2						
3						
4	PAID					
5						
6	CHECK #: 0094808224					
7	DATE: 01/07/2021					
8	AMOUNT \$: 301.74					
9						
10	VOUCHER #: F4021					

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

Program Name _____
For grants/special projects 483Z
Program Director/Coord. Signature _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

SUB-TOTAL	
SALES TAX	
TOTAL (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 / 4300 / 12 / FL.VI.SWPA
Bus. Unit Account Fund Org

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

60100 / 00000 / 2021 / 483Z \$ 301.74
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



Roseville #29
6750 Stanford Ranch Rd
Roseville, CA 95678
(916) 789-1485

Purchased by:
Jill Bradshaw

For:
Prison Education
Class

OI Member 111902336372	
4910049 CHARK UV100	169.99 A
1089781 KS BRBS 200	19.99 A
0000230716 /1089787	3.00 A
1800249 KOHLER 17L	69.99 A
1178015 HP ENVY 7858	194.99 A
0000238859 /1178015	55.00-A
E 518638 ORG BLUES	5.99
E 1340640 VEGGIE BITES	9.99
E 0000238957 /1340640	3.00-
E 655588 COTTAGE CHESE	4.69
2017064 HP64XL 2PACK	78.99 A
1395061 COPY PAPER	6.99 A
E 147474 AMY BURRITO	10.99
E 565946 ORG CHKNDRST	19.99
SUBTOTAL	525.59
TAX	36.96
**** TOTAL	562.55

\$139.99 : Printer

\$ 78.99 : Ink

\$ 6.99 : Paper

\$225.97

XXXXXXXXXXXX7396 CHIP Read
AID: A0000000031010
Seq# 13769 App#: 07018C
Costco Visa Resp: APPROVED
Tran ID#: 023300013769....
Merchant ID: 990029

APPROVED - Purchase
AMOUNT: \$562.55
08/20/2020 09:57 29 13 6 113

Costco Visa	562.55
CHANGE	0.00
A 7.75% TAX	36.96
TOTAL TAX	36.96
TOTAL NUMBER OF ITEMS SOLD =	11
INSTANT SAVINGS	\$ 61.00
08/20/2020 09:57 29 13 6 113	



21002901300062008200957
OP#: 113 Name: Jorge
Thank You!
Please Come Again
Whse:29 Trn:13 Trn:6 OP:113

Items Sold: 11
OI 08/20/2020 09:57

1 of 2



Purchased by: Jill Bradshaw

Final Details for Order #111-8398077-7170639

Print this page for your records.

Order Placed: August 21, 2020
Amazon.com order number: 111-8398077-7170639
Order Total: \$58.26

For: Prison Education Class

Shipped on August 24, 2020

Items Ordered

Price

1 of: *Quality Park Interoffice Envelopes, String and Button, Brown Kraft, 10 x 13, 100 per Case, (63561)* \$27.16
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Jill M. Bradshaw
1805 WHIMBREL CT
ROCKLIN, CA 95765-5835
United States

Shipping Speed:

One-Day Shipping

Shipped on August 24, 2020

Items Ordered

Price

1 of: *Quality Park Interoffice Envelopes, String and Button, Brown Kraft, 10 x 13, 100 per Case, (63561)* \$27.16
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Jill M. Bradshaw
1805 WHIMBREL CT
ROCKLIN, CA 95765-5835
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Amazon.com Visa | Last digits: 7255

Billing address

Jill M. Bradshaw

Item(s) Subtotal: \$54.32
Shipping & Handling: \$0.00

Total before tax: \$54.32
Estimated tax to be collected: \$3.94

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1805 WHIMBREL CT
ROCKLIN, CA 95765-5835
United States

Grand Total: \$58.26

Credit Card transactions

Visa ending in 7255: August 24, 2020: \$58.26

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

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