

LIMITED PURCHASE ORDER

(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: Scott A. Faulds Adjunct Instructor Folsom Lake College Prison Ed Program 10659 Basie Way Rancho Cordova, CA 95670	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call These items have been delivered
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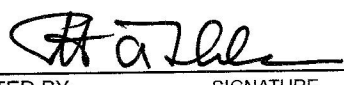
ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	07/24/2020 Self-Seal Envelopes	300	100/Box			54.87
2	06/05/2020 Printing (Summer Session)					172.77
3	07/09/2020 Printing paper	1 case				37.88
4	06/05/2020 Labels and Envelopes					84.79
5	Paid:					
6	Check#: 94-805396					
7	Date: 09/08/20					
8	Amount: \$350.31					
9	Voucher#:					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: SWP Program Name V. Maryatt for M. Peshon For grants/special projects 483Z Program Director/Coord. Signature program administration Program Goal/Objective Number/Explanation	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$1000.00) 350.31
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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.


 09/02/2020
 Received by _____ Date

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.

REQUESTED BY: <u>SCOTT A. FAULDS</u> TYPED/PRINT DATE: <u>09/02/2020</u>	Received by _____ Date GENFD/ 4300 / 12 / FL.VI.SWPA Bus. Unit Account Fund Org 60100 / 00000 / 2021/ 483Z \$ 350.31 Program Sub-Class BY Proj/Grnt Amount
REQUESTED BY:  SIGNATURE DATE: <u>9/3/2020</u>	Bus. Unit Account Fund Org / / / / \$
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit Account Fund Org / / / / \$
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount

**Final Details for Order #113-6282846-1245004**[Print this page for your records.](#)**Order Placed:** July 22, 2020**Amazon.com order number:** 113-6282846-1245004**Order Total:** \$0.00**Supporting:** Bleeding Disorder Foundation of Washington**Shipped on July 24, 2020****Items Ordered**

	Price
3 of: <i>100 9 X 12 Self Seal Golden Brown Kraft Catalog Envelopes - Designed for Secure Mailing - Oversize Strong Peel and Seal Flap with 28 Pound Kraft Paper- 100 Envelopes</i>	\$18.29
Sold by: Franklin Creative Solutions LLC (seller profile)	

Condition: New

Shipping Address:

Scott A. Faulds
10659 Basie Way
RANCHO CORDOVA, CA 95670
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

American Express | Last digits: 9011
Gift Card

Billing address

Scott A. Faulds
10659 Basie Way
RANCHO CORDOVA, CA 95670
United States

Item(s) Subtotal:	\$54.87
Shipping & Handling:	\$0.00

Total before tax:	\$54.87
Estimated tax to be collected:	\$4.53
Gift Card Amount:	-\$59.40

Grand Total:	\$0.00

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



2690 Sunrise Blvd.
Rancho Cordova, CA 95742
(916) 858-1860

SALE 1696389 6 002 23056
088/ 07/09/20 09:15

QTY SKU PRICE

REWARDS NUMBER 5386617749

1	TR COLOR PRINT PPR *	
	513096	34.99
	Instant Savings <-5.00>	
	SUBTOTAL	34.99
	Standard Tax 8.2500%	2.89
	TOTAL	\$37.88

AMERICAN EXPRESS USD\$37.88
Card No.: XXXXXXXXXXXX9011 [C]
Chip Read
Auth No.: 815763
AID.: A000000025010801

TOTAL ITEMS 1

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

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Store No: 0887

2690 Sunrise Blvd

Rancho Cordova, CA, 95742

916-858-1868

262626 00 026 27293

Receipt #: 27293

06/05/2020 12:45

Rewards Number 5386617749

Qty	Description	Amount
60	Copy - 2821513 (1 @ \$ 1.060) - Economy 24 lb. 8.5 x 11" - Black & White - Staple	63.60
60	Copy - 2821512 (1 @ \$ 0.800) - Economy 24 lb. 8.5 x 11" - Black & White - Staple	48.00
60	Copy - 2821512 (1 @ \$ 0.540) - Economy 24 lb. 8.5 x 11" - Black & White - Staple	32.40
60	Copy - 2821512 (1 @ \$ 0.260) - Economy 24 lb. 8.5 x 11" - Black & White	15.60

SubTotal	159.60
Taxes	13.17
Total	USD \$ 172.77

Visa #:*****3983 [S]

Swipe

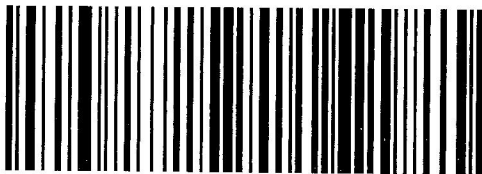
Auth No.: 09284C

The Cardholder agrees to pay the Issuer of the charges card is accordance with the agreement between the Issuer and the Cardholder.

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Staples

2690 Sunrise Blvd.
Rancho Cordova, CA 95742
(916) 858-1868

SALE 1696389 10 002 17255
0887 06/05/20 10:32

QTY SKU PRICE

REWARDS NUMBER 5386617749

1	WHITE INK LABELS 2 072782083632	24.99
1	EDISON LETTER HOLD 095787196817	8.98
1	STPLS 50PK CD-R SP 718103007849	19.99
1	CLASP ENV BRN KRAF 718103038690	4.79
1	CLASP ENV BRN KRAF 718103038690	4.79
1	CLASP ENV BRN KRAF 718103038690	4.79

****Buy More / Save More****

1	HAM 8.5X11 COPYPLU * 010199005007	5.00
1	HAM 8.5X11 COPYPLU * 010199005007	5.00

Discount Amount <-7.98>

SUBTOTAL	78.33
Standard Tax 8.2500%	6.46
TOTAL	\$84.79

AMERICAN EXPRESS USD\$84.79
Card No.: XXXXXXXXXXX9011 [C]
Chip Read
Auth No.: 805820
AID.: A000000025010801

TOTAL ITEMS 8

*Item is currently on promotion. Some coupons are only valid on regular items. Please see coupon conditions for details.