

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: Kalinda Jones 2508 Q street apt #5 Sacramento, CA 95816	DELIVERY INSTRUCTIONS: <input checked="" 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	330888 Env, CLP,28L #97	1			22.99	22.99
2	330888 ENV CLP, 28L #97	4			21.29	85.16
3	Pilot Precise V5	1			1.99	1.99
4	Precise V5 RT EFB	1			1.66	1.66
5	G2 Fine 10pk Assort	1			8.99	8.99
6	Pilot Precise V5EF	1			1.99	1.99
7	Clasp Env Brn Kraf	4			19.99	79.96
8	TR color Print ppr	1			.99	.99
9						
10						

PAID
CHECK #: 0094806539
DATE: 10/29/09
AMOUNT \$: 220.58
VOUCHER #: F4015

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

V.Maryatt for M. Peshon Program Name 483Z
Program Director/Coord. Signature For grants/special projects Project/Grant Number
 Student Success - Recommendation #2
Program Goal/Objective Number/Explanation

SUB-TOTAL	204.72
SALES TAX	15.86
TOTAL (Not to Exceed \$1000.00)	\$220.58

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.

Kalinda Jones

REQUESTED BY: TYPED/PRINT **Kalinda Jones** DATE

REQUESTED BY: SIGNATURE **Kalinda Jones** DATE

Received by Date

GENFD/ 4300 / 12 / FL.VI.SWPA
 Bus. Unit Account Fund Org

60100 / 00000 / 2021 / 483Z \$ 220.58
 Program Sub-Class BY Proj/Grnt Amount

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org
 / / / /
 \$

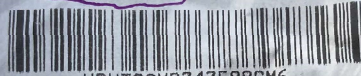
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Program Sub-Class BY Proj/Grnt Amount

**Office DEPOT
OfficeMax®**

SACRAMENTO - (916) 979-0334

08/18/2020 6:35 PM



VPVTG9XP343588CM6

SALE	6168-1-2139-967719-20.7.2	
330888	ENV,CLP,28L#97	22.99 SS
	Subtotal:	22.99
	Sales Tax:	1.78
	Total:	24.77

Debit Card 1704:

24.77

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

Shop online at www.officedepot.com

**Office DEPOT
OfficeMax**

SACRAMENTO - (916) 979-0334

08/18/2020 6:37 PM



VPT69XP543658CM6

SALE 6168-1-2140-967719-20.7.2
330888 ENV,CLP,28L#97

4 @ 21.29 85.16

Override - Competitor Price Match

You Pay 85.16SS

Subtotal: 85.16

Sales Tax: 6.60

Total: 91.76

Debit Card 1764:

91.76

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified



2435 Iron Point Road
FOLSOM, CA 95630
(916) 983-2861

SALE 1873825 2 002 37680
1378 08/18/20 01:25

QTY SKU PRICE

REWARDS NUMBER 3057501615

1	PILOT PRECISEV5 EF 072838355669	1.99
1	PRECISE V5 RT EF B 072838355645	1.66
1	G2 FINE 10PK AST + * 072838128874	8.99
1	PILOT PRECISEV5 EF 072838354594	1.99
SUBTOTAL		14.63
Standard Tax 7.7500%		1.13
TOTAL		\$15.76

US DEBIT

Card No.: XXXXXXXXXXXX1704 [C]

USD\$15.76

Chip Read

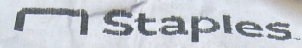
Auth No.: 002329

AID.: A0000000980840

Verified By PIN

TOTAL ITEMS 4

Item is currently on promotion. Some
limits are only valid on regular price items.



2435 Iron Point Road
FOLSOM, CA 95630
(916) 983-2861

SALE 1873825 2 002 37681
1378 08/18/20 01:26

QTY	SKU	PRICE
1	CLASP ENV BRN KRAF 718103031547	19.99
1	CLASP ENV BRN KRAF 718103031547	19.99
1	CLASP ENV BRN KRAF 718103031547	19.99
1	CLASP ENV BRN KRAF 718103031547	19.99
*****Special Promotion***** *****Limit 2 at 0.99 ea*****		
1	TR COLOR PRINT PPR * 718103351850	0.99
	Regular Price	8.99ea
	Special Savings	-8.00ea
1	TR COLOR PRINT PPR * 718103351850	0.99
	Regular Price	8.99ea
	Special Savings	-8.00ea

SUBTOTAL		81.94
Standard Tax 7.7500%		6.35
TOTAL		\$88.29

US DEBIT
Card No.: XXXXXXXXXXXX1704 [C]
Chip Read
Auth No.: 000174
AID : A0000000980840
Verified By PIN

USD\$88.29

From: [Taylor, Jennifer](#)
To: [DO-acctg_ops](#)
Cc: [Gorrell, Rae](#)
Subject: FW: REIMBURSEMENT FOR KALINDA JONES F4015
Date: Thursday, October 22, 2020 3:31:00 PM
Attachments: [image001.png](#)
[JONES KALINDA LPO F4015.pdf](#)

Please process attached LPO

From: Chavez, Augustine <ChavezA@flc.losrios.edu>
Sent: Thursday, October 22, 2020 3:23 PM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: FW: REIMBURSEMENT FOR KALINDA JONES F4015

approved

From: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Sent: Thursday, October 15, 2020 4:16 PM
To: Chavez, Augustine <ChavezA@flc.losrios.edu>
Subject: REIMBURSEMENT FOR KALINDA JONES F4015

Please approve attached LPO

From: Maryatt, Victoria <Victoria.Maryatt@flc.losrios.edu>
Sent: Wednesday, October 14, 2020 2:29 PM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Cc: Mesa, Colleen <MesaC@flc.losrios.edu>
Subject: RE: LPO FOR PAYMENT

Approved.

Humankind. Be. Both.

Vicky Maryatt
Dean of Career Education
Folsom Lake College
10 College Parkway
Folsom, CA 95630
916-608-6925
Victoria.maryatt@flc.losrios.edu (preferred email)



High risk data including social security numbers are not sent by this office unless encrypted. Agencies corresponding with this office should encrypt all high risk data before transmitting to this office. Thank you.

From: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Sent: Wednesday, October 14, 2020 2:27 PM
To: Maryatt, Victoria <Victoria.Maryatt@flc.losrios.edu>
Cc: Mesa, Colleen <MesaC@flc.losrios.edu>
Subject: LPO FOR PAYMENT

Please approve

From: Mesa, Colleen <MesaC@flc.losrios.edu>
Sent: Wednesday, October 14, 2020 2:26 PM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Subject: FW: LPO for your approval

From: Mesa, Colleen
Sent: Tuesday, October 13, 2020 12:35 PM
To: Maryatt, Victoria <Victoria.Maryatt@flc.losrios.edu>
Subject: LPO for your approval

Type in your name if you can and forward to Jen Taylor.

Colleen Mesa

Administrative Assistant to Dean of Career Education
Folsom Lake College | 10 College Parkway FL2-144 | Folsom, CA 95630
916.608.6927 | MesaC@flc.losrios.edu