LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O.No.F4016

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	ON	IPL	.EI	Ľυ
(-				

LIMITED PURCHASE ORDER

Date	10/14/20	

(Not to Exceed \$1000.00)

	(1101 to 2,000)	- 3 ψ . Ο .		-,				
VENDOR NAME AND ADDRESS:			DELIVERY INSTRUCTIONS: ☐ Deliver to Address Below					
Trudi Mullerworth			(Check one) □Will Call					
PO BOX 807								
ANGELS CAMP, CA 95222-0807								
	DESCRIPTION			ORDERED)	UNIT		
ITEM	GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTIT		UNIT	STOCK NO.	PRICE	TOTAL	
1	Va/Box 9x12 Self Seal Security Catalog Envelopes 250 Packs Brown Kraft Envelopes	1				26.36	26.36	
2	Va/Box 9x12 Self Seal Security Catalog Envelopes 250 Packs Brown Kraft Envelopes					29.99	29.99	
3	AmazonBasics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch, Brown Kraft, 100-Pack -AMZP13					11.88	11.88	
4	Blank White Permanent Adhesive Labels for Laser/Ink Jet Printer (4 x 2" - 10 Per Page I 250 Labels)	1				8.69	8.69	
5	PAID							
6	CHECK #: 0094806564							
7	DATE: 10/22/20							
8								
9	AMOUNT \$: 82.87							
10	VOUCHER #: /4016							
	ses Charged to Categorical Programs, Grants or Special Projects				SUB-TOTAL		76.92	
This pu SWF	rchased is in compliance with the requirements of: O				SALES TAX		5.95	
					ONLLO IAX		\$82.87	
Flogram	ryatt for M. Peshon For grants/special projects 483Z Project/Grant Num	ber	TOTAL			ψ02.07		
Student Success - Recommendation #2 Program Goal/Objective Number/Explanation			(Not to Exceed \$1000.00)					
	OOR: Reference P.O. number on all invoices and packing slips. Total							
invoid	te may not exceed \$1000.00 including tax and shipping costs. Mail tes 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			Received by Date					
applica	ble district, state, and federal policies, rules, regulations, and laws.							
	di Mullerworth 10/14/20	GENF	D /_4	1300	/ 12 / FI	L.VI.SWP/	4	
REQU	ESTED BY: TYPED/PRINT DATE	Bus. Unit	A	ccount	Fund Org			
		60100	0 /	00000	/ 2021 / 48	33Z	\$ 82.87	
REQU	ESTED BY: SIGNATURE DATE	Program	Su	ıb-Class	BY Proj/	Grnt	Amount	
			/		/ /			
APPRO	OVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit	. A	ccount	Fund Org			
			/		/ /		\$	
APPRO	OVED: VICE PRESIDENT, ADMINISTRATION DATE	Program	Sı	ıb-Class	BY Proj/	Grnt	Amount	

amazon.com

Final Details for Order #111-8428080-3377045 Print this page for your records.

Order Placed: August 19, 2020

Amazon.com order number: 111-8428080-3377045

Order Total: \$28.40

Shipped on August 23, 2020

Items Ordered Price

1 of: ValBox 9x12 Self Seal Security Catalog Envelopes 250 Packs Brown Kraft Envelopes \$26.36 with Peel and Seal Flap for Mailing, Organizing and Storage
Sold by: Amazon.com Services LLC

Condition: Used - Good

Small cosmetic imperfection on top, front or sides of item. Item will come in original packaging. Packaging will be

damaged.

Shipping Address:

Trudi Mullerworth PO BOX 807 ANGELS CAMP, CA 95222-0807 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 7756

Item(s) Subtotal: \$26.36

Shipping & Handling: \$0.00

Billing address

trudi mullerworth 1115 Annalee Court

807/22

Angels Camp, California 95222

United States

Total before tax: \$26.36

Estimated tax to be collected: \$2.04

Grand Total: \$28.40

Credit Card transactions

Visa ending in 7756: August 23, 2020: \$28.40

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

Final Details for Order #112-1971659-2792252 Print this page for your records.

Order Placed: August 26, 2020

Amazon.com order number: 112-1971659-2792252

Order Total: \$32.31

Shipped on August 31, 2020

Items Ordered Price

1 of: ValBox 9x12 Self Seal Security Catalog Envelopes 250 Packs Brown Kraft Envelopes \$29.99 with Peel and Seal Flap for Mailing, Organizing and Storage

Sold by: ValBox (seller profile)

Condition: New

Shipping Address:

Trudi Mullerworth
PO BOX 807
ANGELS CAMP, CA 95222-0807
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method: Item(s) Subtotal: \$29.99

Visa | Last digits: 3172 Shipping & Handling: \$0.00

Billing address Total before tax: \$29.99

Trudi Mullerworth Estimated tax to be collected: \$2.32

PO BOX 807

ANGELS CAMP, CA 95222-0807 United States Grand Total: \$32.31

Credit Card transactions – Wisa ending in 3172: August 31, 2020: \$32.31

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

amazon.com

Final Details for Order #111-9384979-7597803

Print this page for your records.

Order Placed: August 26, 2020

Amazon.com order number: 111-9384979-7597803

Order Total: \$12.80

Shipped on August 26, 2020

Items Ordered Price

1 of: AmazonBasics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch, Brown Kraft,

100-Pack - AMZP13

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Trudi Mullerworth PO BOX 807 ANGELS CAMP, CA 95222-0807 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3172

Item(s) Subtotal: \$11.88 Shipping & Handling: \$0.00

\$11.88

Billing address

Trudi Mullerworth

PO BOX 807

ANGELS CAMP, CA 95222-0807

United States

Total before tax: \$11.88

Estimated tax to be collected: \$0.92

Grand Total: \$12.80

Credit Card transactions

Visa ending in 3172: August 26, 2020: \$12.80

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



Final Details for Order #112-6911271-9003434 Print this page for your records.

Order Placed: August 23, 2020

Amazon.com order number: 112-6911271-9003434

Order Total: \$9.36

Shipped on August 24, 2020

Items Ordered Price

1 of: Blank White Permanent Adhesive Labels for Laser/Ink Jet Printer (4 x 2" - 10 Per

Page | 250 Labels)

Sold by: NextDayLabels (seller profile)

Condition: New

Shipping Address:

Trudi Mullerworth PO BOX 807 ANGELS CAMP, CA 95222-0807 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Amazon.com Store Card | Last digits: 9799

Item(s) Subtotal: \$8.69 Shipping & Handling: \$0.00

\$8.69

Billing address

Trudi Mullerworth PO BOX 807 ANGELS CAMP, CA 95222-0807

United States

Total before tax: \$8.69

Grand Total: \$9.36

Estimated tax to be collected: \$0.67

Credit Card transactions

AmazonPLCC ending in 9799: August 24, 2020: \$9.36

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

 From:
 Taylor, Jennifer

 To:
 DO-acctg ops

 Cc:
 Gorrell, Rae

Subject: LPO REIMBURSEMENT FOR TRUDI MULLERWORTH F4016

Date: Thursday, October 22, 2020 3:29:00 PM

Attachments: <u>image001.png</u>

MULLERWORTH TRUDI F4016.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 TRUDI MULLERWORTH F4016

approved

From: Taylor, Jennifer < TaylorJ@flc.losrios.edu> Sent: Thursday, October 15, 2020 4:17 PM

To: Chavez, Augustine < ChavezA@flc.losrios.edu>

Subject: REIMBURSEMENT FOR TRUDI MULLERWORTH F4016

Please approve attached LPO.

From: Maryatt, Victoria < <u>Victoria.Maryatt@flc.losrios.edu</u>>

Sent: Wednesday, October 14, 2020 4:39 PM **To:** Taylor, Jennifer < <u>TaylorJ@flc.losrios.edu</u>> **Cc:** Mesa, Colleen < <u>MesaC@flc.losrios.edu</u>> **Subject:** RE: Prep LPO for Trudi Mullerworth

Approved.

Vicky Maryatt
Dean, Career Education
Folsom Lake College
10 College Parkway
Folsom, CA 95630
916-608-6925

<u>Victoria.Maryatt@flc.losrios.edu</u>



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

From: Taylor, Jennifer < TaylorJ@flc.losrios.edu>
Sent: Wednesday, October 14, 2020 3:09 PM

To: Maryatt, Victoria < <u>Victoria.Maryatt@flc.losrios.edu</u>>

Cc: Mesa, Colleen < MesaC@flc.losrios.edu> **Subject:** Prep LPO for Trudi Mullerworth

Importance: High

Please approve for payment.

From: Mesa, Colleen < MesaC@flc.losrios.edu>
Sent: Wednesday, October 14, 2020 3:05 PM
To: Taylor, Jennifer < TaylorJ@flc.losrios.edu>
Subject: Prep LPO for Trudi Mullerworth

Importance: High

Hi Jen,

Here is the LPO with the receipts and the copies of the cards. Send off to Vicky for her approval, please.

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