

Date 10/14/20

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: Trudi Mullerworth PO BOX 807 ANGELS CAMP, CA 95222-0807	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	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	1			29.99	29.99
3	AmazonBasics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch, Brown Kraft, 100-Pack -AMZP13	1			11.88	11.88
4	Blank White Permanent Adhesive Labels for Laser/Ink Jet Printer (4 x 2" - 10 Per Page 1 250 Labels)	1			8.69	8.69
5	PAID					
6	CHECK #: 0094806564					
7	DATE: 10/22/20					
8						
9	AMOUNT \$: 82.87					
10	VOUCHER #: /4016					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: SWP	SUB-TOTAL	76.92	
	SALES TAX	5.95	
Program Name: <u>V.Maryatt for M. Peshon</u> For grants/special projects <u>483Z</u> Program Director/Coord. Signature: _____ Project/Grant Number Student Success - Recommendation #2 Program Goal/Objective Number/Explanation	TOTAL (Not to Exceed \$1000.00)	\$82.87	

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.

Trudi Mullerworth 10/14/20

REQUESTED BY: _____ **TYPED/PRINT** _____ **DATE** _____
REQUESTED BY: _____ **SIGNATURE** _____ **DATE** _____

Received by _____ **Date** _____
 GENFD / 4300 / 12 / FL.VI.SWPA
 Bus. Unit Account Fund Org
 60100 / 00000 / 2021 / 483Z \$ 82.87
 Program Sub-Class BY Proj/Grnt Amount
 _____ / _____ / _____ / _____
 Bus. Unit Account Fund Org
 _____ / _____ / _____ / _____ \$
 Program Sub-Class BY Proj/Grnt Amount

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE _____ **DATE** _____
APPROVED: VICE PRESIDENT, ADMINISTRATION _____ **DATE** _____

amazon.com

Final Details for Order #111-8428080-3377045Print 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 with Peel and Seal Flap for Mailing, Organizing and Storage* \$26.36

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

Total before tax: \$26.36

Estimated tax to be collected: \$2.04

Grand Total: \$28.40**Billing address**

trudi mullerworth

1115 Annalee Court

807/22

Angels Camp, California 95222

United States

Credit Card transactions

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

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

Final Details for Order #112-1971659-2792252Print 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 with Peel and Seal Flap for Mailing, Organizing and Storage* \$29.99Sold 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:**

Visa | Last digits: 3172

Item(s) Subtotal: \$29.99

Shipping & Handling: \$0.00

Total before tax: \$29.99

Estimated tax to be collected: \$2.32

Grand Total: \$32.31**Billing address**Trudi Mullerworth
PO BOX 807
ANGELS CAMP, CA 95222-0807
United States**Credit Card transactions**

Visa ending in 3172: August 31, 2020: \$32.31

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Final Details for Order #111-9384979-7597803Print 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**1 of: *AmazonBasics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch, Brown Kraft, 100-Pack - AMZP13***Price****\$11.88**

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

Total before tax: \$11.88

Estimated tax to be collected: \$0.92

Grand Total: \$12.80**Billing address**Trudi Mullerworth
PO BOX 807
ANGELS CAMP, CA 95222-0807
United States**Credit Card transactions**

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

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amazon.com

Final Details for Order #112-6911271-9003434Print 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)* \$8.69

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

Total before tax: \$8.69

Estimated tax to be collected: \$0.67

Grand Total: \$9.36**Billing address**

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

Credit Card transactions

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

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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: [image001.png](#)
[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 <Victoria.Maryatt@flc.losrios.edu>
Sent: Wednesday, October 14, 2020 4:39 PM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Cc: Mesa, Colleen <MesaC@flc.losrios.edu>
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
Victoria.Maryatt@flc.losrios.edu



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 <Victoria.Maryatt@flc.losrios.edu>
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