

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: Christy Pimental #0696280 11101 Congo River Court Rancho Cordova, CA 95670	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Christy Pimental 11101 Congo River Court Rancho Cordova, CA 95670
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	TEXTBOOK ENLARGEMENT FOR ELIGIBLE	1	EACH		83.95	83.95
2	DSPS STUDENT. *INCLUDES STANDARD PAGES					
3	PLUS COVER AND BACK. ARRANGED THROUGH					
4	STAPLES IN LIEU OF FLC PRINT SERVICES IN ORDER					
5	TO BEST FULFILL THE STUDENT'S ACCOMMODATION					
6	AND HIS REQUEST FOR URGENT FULFILLMENT AND					
7	CONTACTLESS HAND-OFF.					
8						
9						
10						

PAID
CHECK #: 0094805863
DATE: 10/01/20
AMOUNT \$: 90.46
VOUCHER #: F4012

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: DISABLED STUDENT PROGRAMS & SERVICES Program Name Nooshin Padash For grants/special projects 428E <small>Program Director/Coord. Signature</small> <small>Project/Grant Number</small> ACCESS TO PRINT FOR ELIGIBLE STUDENTS <small>Program Goal/Objective Number/Explanation</small>	SUB-TOTAL \$83.95 SALES TAX 7.75% \$6.51 TOTAL \$90.46 (Not to Exceed \$1000.00)
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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.

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.

CHRISTY PIMENTAL **9/18/2020**
 REQUESTED BY: TYPED/PRINT DATE

Christy Pimental **9/18/2020**
 REQUESTED BY: SIGNATURE DATE

Sharisse Estomo **9/24/2020**
 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Received by	Date
GENFD / 4500 / 12 / FL.VS.DSPS	
Bus. Unit Account Fund Org	
64202 / 00000 / 2021 / 428E	\$ 90.46
Program Sub-Class BY Proj/Grnt	Amount
Bus. Unit Account Fund Org	
Program Sub-Class BY Proj/Grnt	Amount

Staples

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

SALE 1974397 4 005 88037
1378 08/18/20 10:55

QTY SKU PRICE

***** Customer Order 2219183251 *****

1 Documents *
1980563 82.13

1 Documents *
1980563 0.91

1 Documents *
1980563 0.91

SUBTOTAL 83.95

Standard Tax 7.7500% 6.51

TOTAL \$90.46

CHASE VISA USD\$90.46

Card No.: XXXXXXXXXXXXX6095 [C]

Chip Read

Auth No.: 05336A

AID.: A0000000031010

TOTAL ITEMS 3

Refer a Friend
And Receive a

\$50
CREDIT

And \$100 Credit For Your Friend!

Gift Given To: _____

Gift Given By: _____

Expires 12/31/06

12344 Fair Oaks Blvd, Ste A-B, Fair Oaks, CA 95625

@ Dec 23/06

Fri) 3/26/07

Fri) 4/25/07

@ 8/07

CARDMEMBER
SINCE

2006

GOOD
THRU

02/28

CHRISTY PIMENTAL

1989 6095

VISA

Refer a Friend
And Receive a

\$50
CREDIT


And \$100 Credit For Your Friend

Gift Given To: _____

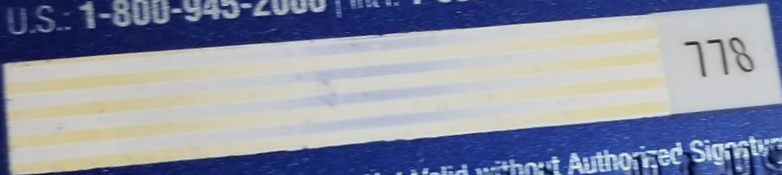
Gift Given By: _____

12344 Fair Oaks Blvd, Ste A

Use of this card is subject to the cardmember agreement.

180753H 08/18  4147-32-176-07

U.S.: 1-800-945-2000 | Int'l: 1-302-594-8200 | Español: 1-888-446-3308



Not Valid without Authorized Signature



CHASE
CHRISTY PINELTA
08/152

chase.com