

COMPLETED

P.O. No. _____

Date _____

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2						
3						
4	PAID					
5	CHECK #: 94827550					
6	DATE: 5-23-22					
7						
8	AMOUNT: 41.40					
9	VOUCHER#:					
10						

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

Program Name _____

Program Director/Coord. Signature _____ For grants/special projects _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

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

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.

Received by _____ Date _____

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

Bus. Unit _____ Account _____ Fund _____ Org _____

\$ _____

REQUESTED BY: _____ SIGNATURE _____ DATE _____

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

Order Acknowledgement



Arnolds for Awards

3971 Durock Road, Suite A
 Shingle Springs, CA 95682
 Main: 530-677-0623
 Fax: 530-677-6065

Store Hours


Mon - Fri: 9:00am - 4:00pm Closed Saturday & Sunday
 myhelpdesk@arnoldsawards.com

Order Number : **98016**

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time between 9AM - 2PM. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

BILL TO	FOLSOM LAKE COLLEGE		
	Lindsey Campbell		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Phone:	916.608.6572	Fax:
	E-Mail Address:	lcampbel@flc.losrios.edu	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
5/13/2022	5/17/2022 after 3:30:00 PM	Balance Will Be Invoiced			SHYLOH RHOD

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
	1	JGPW34J Jade Glass Paperweight	***	\$38.60	\$38.60	***
-----[Line Item Instructions]-----						
(FLC Seal at top)						
Carlie Haug						
Student Speaker						
Commencement 2022						
-----[Attributes]-----						
Include Logo?: Include a Logo						

Date	Description of Payment	Payment Amount

During the COVID-19 Crisis our hours of operation will be M-F 9:00am - 3:00pm. Please call ahead for curbside pick up. Shipping orders will be limited to Wednesday's. We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.	Order Total: \$38.60 Discount: \$0.00 After Discount Sub-Total: \$38.60 Shipping/Handling: \$0.00 New Sub-Total: \$38.60 Sales Tax (7.25%): \$2.80 Final Total: \$41.40 Less Total Payments: \$0.00 Balance Due on Order: \$41.40 Previous Acct. Balance Due: \$0.00
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