

COMPLETED

P.O. No. F4078

Date 12/14/21

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: Lindsey Campbell 3947 Colonial Way Sacramento, CA 95817 (or check to campus mailbox)	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLC
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Reimbursement for Joany Harman Retirement Party Supplies	1				\$35.61
2	Receipt from Party City					
3						
4	PAID					
5	CHECK #: 0094822562					
6	DATE: 12/21/21					
7						
8	AMOUNT \$: 35.61					
9	VOUCHER #: F4078					
10						

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

Program Name _____
 For grants/special projects _____
 Program Director/Coord. Signature _____ Project/Grant Number _____
 Program Goal/Objective Number/Explanation _____

SUB-TOTAL	
SALES TAX	
TOTAL (Not to Exceed \$1000.00)	\$35.61

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.

Lindsey Campbell 12/14/21

Received by _____ Date _____
 GENFD / 5200 / 11 / FL.CP.SPEC

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____
Lindsey Campbell

Bus. Unit Account Fund Org
 67102 / 00000 / 2022 / 046K \$ 35.61

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

PartyCity®

NOBODY HAS MORE PARTY FOR LESS

2780-100 EAST BIDWELL ST
FOLSOM, CA 95630
916-458-5947

809801281928	LOCAL BAG TA	\$0.05
	LOCAL BAG TAX	
048419948247	54X108IN BLK	\$1.50 T
	54x108IN BLK TC PLSTC	
192937244333	10OCT CRBN B	\$3.50 T
	10OCT CRBN BLU BN	
192937249802	84IN PRPL RN	\$2.00 T
	84IN PRPL RND TC PLSTC	
192937249802	84IN PRPL RN	\$2.00 T
	84IN PRPL RND TC PLSTC	
192937249802	84IN PRPL RN	\$2.00 T
	84IN PRPL RND TC PLSTC	
048419156505	84IN CRBN BL	\$2.00 T
	84IN CRBN BLU RND TC PLSTC	
048419156505	84IN CRBN BL	\$2.00 T
	84IN CRBN BLU RND TC PLSTC	
192937249802	84IN PRPL RN	\$2.00 T
	84IN PRPL RND TC PLSTC	
048419156505	84IN CRBN BL	\$2.00 T
	84IN CRBN BLU RND TC PLSTC	
192937249796	84IN CRBN BL	\$2.00 T
	84IN CRBN BLU RND TC PLSTC	
192937249802	84IN PRPL RN	\$2.00 T
	84IN PRPL RND TC PLSTC	
192937260722	4OCT CRBN BL	\$2.00 T
	4OCT CRBN BLU LN	
048419763161	5OCT 7IN WHT	\$5.00 T
	5OCT 7IN WHT PL PLSTC	
012795107055	2OCT 7IN WHT	\$3.00 T
	2OCT 7IN WHT PL PLSTC	

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SUBTOTAL	\$33.05
GEN MERCH TAX @ 7.750%	\$2.56
TOTAL	\$35.61
DEBIT	\$35.61

ITEMS = 15

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DEBIT	SALE	\$35.61
XXXXXXXXXXXX5051	CHIP	
APPR:	110361	
JOURNAL:	1305173839630740	

AID: A0000000980840
Application Label: US DEBIT
Cryptogram Type: TC
Cryptogram: 8D1B6A9F1A265402
PIN Statement: PIN Verified

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STORE 1305 TRN 45 REG 7
12-01-2021 01:54:09 PM