

COMPLETED

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F4091

Date 2/8/2022

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: CHRIS CUNNINGHAM 4949 ANDREA BLVD SACRAMENTO CA 95842		DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLC - OPERATIONS	
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	REIMBURSEMENT FOR GAS PURCHASE ON 1/12/22	1	EA			100.00
2						
3						
4						
5	PAID					
6	CHECK #: 0094824239					
7	DATE: 2/14/22					
8						
9	AMOUNT \$: 100.00					
10	VOUCHER #: F4091					

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) **\$ 100.00**

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.

SERA CHADWICK 2/8/22
 REQUESTED BY: TYPED/PRINT DATE

SERA CHADWICK 2/8/22
 REQUESTED BY: SIGNATURE DATE

MELISSA WILLIAMS 2/9/22
 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Received by _____ Date _____

GENFD / 4500 / 11 / FL.VA.OPER
 Bus. Unit Account Fund Org

67900 / 00000 / 2022 / 051C \$ 100.00
 Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org
 / / / \$

Program Sub-Class BY Proj/Grnt Amount

Chris
Cunningham
Flat-Bed Truck

Chevron Stations Inc
00305078
215 Placerville Rd
Folsom, CA

01/12/2022 7870952
07:55:10 AM

XXXXXXXXXXXX6376
VISA
INVOICE E/7803360
AUTH 830102

REPRINT *** REPRINT
PUMP# 9
SUP DSL #2 20.412G
PRICE/GAL \$4.899

FUEL TOTAL \$ 100.00

Total - \$ 100.00
REPRINT *** REPRINT

CREDIT \$ 100.00

Chip Read
VISA DEBIT
Mode: Issuer
AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

I agree to pay the
above total amount
according to card
issuer agreement.