

**COMPLETED**

P.O. No. F4559

Date 05.05.2022

**LIMITED PURCHASE ORDER**  
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS:  <b>DJ MigZ (Miguel Zaragoza)</b> 3561 Sophia Way Sacramento, CA 9257873843 Djmigz701@gmail.com	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	DJ for the Latinx Celebration on May 19th, 2022	1			\$259	\$259.00
2	(1hr including set up)					
3						
4	<b>PAID</b>					
5	<b>CHECK #:</b> 94827581					
6						
7	<b>DATE:</b> 5-26-22					
8	<b>AMOUNT:</b> 259.00					
9	<b>VOUCHER#:</b>					
10						

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

SEAP

Program Name Kellie Butler For grants/special projects	570A Project/Grant Number
Program Director/Coord. Signature Student Equity and Achievement	
Program Goal/Objective Number/Explanation	

SUB-TOTAL	
SALES TAX	
TOTAL (Not to Exceed \$1000.00)	\$259.00

**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 \_\_\_\_\_

**GENFD / 5100 / 12 / FL.VS.SEAP**

REQUESTED BY: \_\_\_\_\_ TYPED/PRINT \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit	Account	Fund	Org	
<b>63299</b>	<b>/ 00000</b>	<b>/ 2022</b>	<b>/ 570B</b>	<b>\$ \$259.00</b>
Program	Sub-Class	BY	Proj/Grnt	Amount

REQUESTED BY: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit	Account	Fund	Org	
/	/	/	/	

APPROVED: \_\_\_\_\_ DEAN OR OTHER AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit	Account	Fund	Org	
/	/	/	/	\$

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION \_\_\_\_\_ DATE \_\_\_\_\_

Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

# INVOICE



**DATE**  
5/4/22

**INVOICE**  
**NO 2**

**DJ MigZ (Miguel Zaragoza)**  
3561 Sophia Way  
Sacramento, CA  
9257873843  
Djmigz701@gmail.com

**Consumes River College**  
**(Mario Rodriguez)**  
8401 Center Pkwy  
Sacramento, CA 95823  
916691-7344  
RodrigM@arc.losrios.edu

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1 hours	DJ for the Latinx Celebration on May 19 <sup>th</sup> , 2022 (1hr including set up)	\$259	\$259

Subtotal	\$259
Sales Tax	N/A
Total	\$259