LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA95825-3981



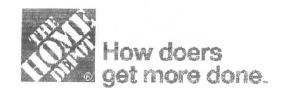
Date____

LIMITED PURCHASE ORDER

(Not to Exceed \$1000.00)

	DELIVERY INSTRUCTIONS: Deliver to Address Below (Check one) Will Call				
DESCRIPTION		ORDERE	ORDERED		
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTI	TY UNIT	STOCK NO.	UNIT PRICE	TOTAL
1					
2					
3					
4 PAID					
5 CHECK #: 94826981					
6					
DATE: 5-12-22					
8 AMOUNT: 243.32					
9 VOUCHER#:					
Purchases Charged to Categorical Programs, Grants or Special Projects					
This purchased is in compliance with the requirements of:			SUB-TOTAL		
Program Name			SALES TAX		
For grants/special projects			TOTAL		
Program Director/Coord. Signature Project/Grant Nur	mber	(Not to E	(Not to Exceed \$1000.00)		
Program Goal/Objective Number/Explanation					
<u>VENDOR:</u> 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		Received by Date			
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.					
			/ /		
REQUESTED BY: TYPED/PRINT DATE	Bus. Unit	t Account	Fund Org		
REQUESTED BY: SIGNATURE DATE	Program	Sub-Class	BY Proj/	Grnt	Amount
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit	t Account	/ / Fund Org		
		,	,		
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program	Sub-Class	BY Proj/	Grnt	\$ Lancount

GS #32 Revised 07/2013



2675 EAST BIDWELL STREET FOLSOM, CA. 95630 (916)983-0401

6675 00062 00778 SALE SELF CHECKOUT

05/11/22 11:33 AM

076174338652 25' TAPE <A> 25 FATMAX 25' MAGNETIC TAPE MEASURE 092644560491 RECHARGEABLE <A> 25 25,97 OS2644560491 RECHARGEABLE <A> 29.97
RECHARGEABLE LIGHT ARRAY HEADLAMP WI
OO0346480245 GLM 20 X <A> 49.97
BOSCH 65FT LASER MEASURE
O92644563126 12' FISH ROD <A>
KT 12' SPLINTER GUARD FISH ROD SET
3@39.97 119.91

225.82 17.50 SUBTOTAL SALES TAX TOTAL \$243.32 XXXXXXXXXXXXXX3955 HOME DEPOT

AUTH CODE 011764/6620379

USD\$ 243.32

LOS RIOS COMMUNITY COLLE FOLSOM LAKE COLL Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3041 SUMMARY THIS RECEIPT PO/JOB NAME: MEDIA SERVICES

2022 PRO XTRA SPEND 05/10:

\$50,968.46

INCLUDES: 2022 PROXTRA SAVINGS 05/10:

\$1,660,41

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

6675 05 11:33 AM

6675 62 00778 05/11/2022 5792

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 11 365 05/11/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 8520 1907 PASSWORD: 22261 1845

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.