

COMPLETED

P.O. No. F4099

REIMBURSEMENT - LOWES CARD NOT WORKING

Date 3/3/22

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: CAMERON HOYT 3146 APPERLY WAY RANCHO CORDOVA, CA 95670	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLC - THEATHER DEPT PICK-UP SUPPLIES AT STORE
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	TRANSACTION INVOICE # 2333857 DTD 3-3-22	1			241.28	241.28
2						
3						
4	PAID					
5						
6	CHECK #: 0094825153					
7	DATE: 3-17-22					
8						
9	AMOUNT: 241.28					
10	VOUCHER#: F4099					

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 241.28 SALES TAX TOTAL (Not to Exceed \$1000.00) 241.28
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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.

CAMERON HOYT 3-3-22 REQUESTED BY: TYPED/PRINT DATE	Received by _____ Date _____ GENFD/ 4300 / 12 / FL.VI.THTR Bus. Unit Account Fund Org
CAMERON HOYT 3-3-22 REQUESTED BY: SIGNATURE DATE	10070 / 00000 / 2021 / 700P \$ 241.28 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

LOWE'S HOME CENTERS, LLC
3251 ZINFANDEL DRIVE
RANCHO CORDOVA, CA 95670 (916) 267-2850

- SALE -

SALES#: S2341GNT 4180920 TRANS#: 2333857 03-03-22

935290 116-FL OZ ULTRA FLAT BSC	111.92
4 @ 27.98	
CA PAINTCARE RECOVERY FE	3.00
44119 WELD STL FLAT 1/8X1X3FT 1	15.88
2 @ 7.94	
622082 VENOM 100-CT HVY DTY NITR	26.98
771624 TITEBOND WOOD BLUE APPLIC	3.38
556913 LOCTITE 2-PACK GEL TUBES	3.48
1038901 BLOODY KNUCKLES HAND REPA	9.98
1968311 DAP RAPIDFUSE PLASTIC PRI	6.78
116178 4-FL OZ GORILLA POLY GLUE	7.48
94614 31-GAL GALVANIZED TRASH C	32.98

SUBTOTAL:	221.86
TAX:	19.42
INVOICE 02036 TOTAL:	241.28
DEBIT:	241.28

DEBIT: XXXXXXXXXXXX9033 AMOUNT:241.28 AUTHCD: 115680

CHIP REFID:234102081267 03/03/22 10:57:38

*PIN Verified

TRACE: 00465160

PURCHASE	CASH BACK	TOTAL DEBIT
241.28	0.00	241.28

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

STORE: 2341 TERMINAL: 02 03/03/22 10:57:37

OF ITEMS PURCHASED: 13

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK