

COMPLETED

P.O. No. F4550

REIMBURSEMENT

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

Date _____

VENDOR NAME AND ADDRESS:	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						
2						
3						
4						
5						
6						
7						
8						
9						
10						

PAID
CHECK #: 94826999
DATE: 5-12-22
AMOUNT: 798.88
VOUCHER#:

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

Program Name 570B
 For grants/special projects 570B
Program Director/Coord. Signature _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation _____

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

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 _____

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

Bus. Unit _____ Account _____ Fund _____ Org _____

\$ _____

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 _____



SACRAMENTO STORE

Store open until 8:00PM today

Free store & curbside pickup in 20 minutes

Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

Office Depot® OfficeMax® Rewards Member # 5837241610 will be credited for any items you purchased that were eligible to earn rewards, excluding marketplace items.

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 241473067-001 Est. Arrival by: 05/04/2022 View Order Details

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

Delivery Information

LORENA JAUREGUI
2646 CLEAT LN
SACRAMENTO,
CA
95818-2859
USA
916-261-0018
LORENARJ11@GMAIL.COM

Payment Information

LORENA JAUREGUI
2646 CLEAT LN
SACRAMENTO,
CA
95818-2859
USA
916-261-0018

Payment Method

Debit/Credit Card
Visa
*****2540
Amount: \$798.88

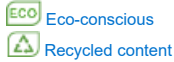
Order Details

Delivery 40 Items



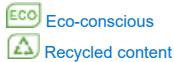
Geographics® 30% Recycled Document Covers, 9 3/4" x 12 1/2", Black, Pack Of 6 Qty: 37 \$702.63 \$18.99 each

Item # 143162




Office Depot® Brand Ruled Index Cards, 3" x 5", White, Pack Of 300 Qty: 1 \$4.99

Item # 1397818





Sharpie® Fine Point Permanent Markers, Gray Qty: 1 \$13.49
 Barrel, Black Ink, Pack Of 12
 Item # 203349
 Eco-conscious



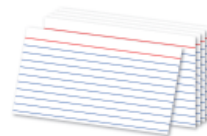
Sharpie® Permanent Ultra-Fine Point Markers, Qty: 1 \$13.49
 Black, Pack Of 12 Markers
 Item # 451898
 Eco-conscious

Items (40) Subtotal \$734.60
Sales tax \$64.28
Delivery FREE
Total \$798.88

Customers also viewed



Geographics Recycled Certificate Holder -
 Black - 30%...
 Item #769000
 ★★★★★ (23)
\$10.69 pack



Office Depot® Brand Ruled Index Cards, 3" x
 5", White, Pack...
 Item #1376470
 ★★★★★ (205)
\$6.99 pack