

COMPLETED

P.O. No. _____

Date _____

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

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	PAID					
4	CHECK #: 94827762					
5	DATE: 5-26-22					
6						
7	AMOUNT: 290.93					
8	VOUCHER#:					
9						
10						

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)	

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 _____



Get Something Extra
at Raleys.com
Store:524

Cashier: RAP

05/18/22

12:37:31

SOMETHING EXTRA ACCT. XXXXXXX3559

Floral Items		-----
FLORAL WEDDING	Q1	270.00 T
=> RESERVED FOR CUSTOMER		
RESERVED FOR CUSTOMER		
SUBTOTAL		270.00
7.75% TAX CA		20.93
TOTAL		\$ 290.93
CREDIT CARDS		290.93
XXXXXXXXXXXX7709		
CASH	CHANGE	.00

NUMBER OF ITEMS 1

05/18/2022	12:38:03
MID:029801005240	TID: 001
019036	

CREDIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX7709
Chip Card:	VISA CREDIT
AID:	A0000000031010
ATC:	0044
TC:	8959C8ED12C36C25
TSI: 6800	ARC: 59688D
INVOICE:	470100005
Approval Code:	59688D
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT \$290.93