

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: 5-23-22					
6						
7	AMOUNT: 969.75					
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 _____

BELBAIR

Get Something Extra
at Raleys.com

TERM# 1 STORE# 524 OPERATOR# 840 12:35:15
05/18/22
BEL AIR (800)925-9989

SOMETHING EXTRA ACCT. XXXXXXX3559
Floral Items
FLORAL WEDDING Q1 900.00 T
-- RESERVED FOR CUSTOMER
RESERVED FOR CUSTOMER
SUBTOTAL 900.00
7.75% TAX CA 69.75
TOTAL \$ 969.75
CREDIT CARDS XXXXXXXXXXXXX7709 969.75
CASH CHANGE .00

NUMBER OF ITEMS 1

05/18/2022 12:36:03
MID:029801005240 TID: 001
019034

CREDIT CARD PURCHASE

CARD #: XXXXXXXXXXXXX7709
Chip Card: VISA CREDIT
ATD: A000000031010
ATC: 0042
IC: 96F1EC33D5220630
TSI: 6800
INVOICE: ARC: 20733D
Approval Code: 480100005
Entry Method: 20733D
Mode: Chip Read
Issuer
SALE AMOUNT \$969.75