

COMPLETED

P.O. No. F3949

Date 4/11/2022

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: KRISTINA DARR GLYNN 821 CASSELMAN DRIVE WEST SACRAMENTO, CA 95605	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLC- IT
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	UPS-GROUND COMMERCIAL SHIPMENT	1	EA		20.33	20.33
2	(RETURNING LAPTOP TO FLC- IT DEPT					
3						
4	PAID					
5						
6	CHECK #: 0094825962					
7	DATE: 4-14-22					
8	AMOUNT: 20.33					
9						
10	VOUCHER#:					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: EXTENDED OPPORTUNITY PROGRAMS & SERVICES Program Name LIBBY COOK For grants/special projects 408B <small>Program Director/Coord. Signature Project/Grant Number</small> DISTRIBUTION OF DIRECT RESOURCES TO ELIGIBLE STUDENTS <small>Program Goal/Objective Number/Explanation</small>	SUB-TOTAL 20.33 SALES TAX 0 TOTAL 20.33 (Not to Exceed \$1000.00)
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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.

KRISTINA DARR GLYNN REQUESTED BY: TYPED/PRINT DATE 3-29-22	Received by _____ Date _____ GENFD / 5810 / 12 / FL.VS.EOPS Bus. Unit Account Fund Org
KRISTINA DARR GLYNN REQUESTED BY: SIGNATURE DATE 3-29-22	64300 / 00000 / 2022 / 408B \$ 20.33 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 / / / / \$

The UPS Store #1157
8863 Greenback Ln
Orangevale, CA 95662-4059
916-988-6302

Terminal....: POS1157A
Employee....: 195588

Date.: 3/24/2022
Time.: 03:36 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$20.33
	1 0	\$20.33	
Tax			\$0.00

MM8SVSUCPEOPS

Tracking Number - 1ZA3F6710320765164

Subtotal	\$20.33
Shipping/Other Charges	\$0.00
Total tax	\$0.00

Total \$20.33

Cards \$20.33

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



1 2 2 0 3 2 4 1 1 5 7 A 0 1 6 5 6 3

View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

VISA *****8452 532010

03/24/2022

03:36 PM

TID

757801610001

Purchase

VISA CREDIT

XXXXXXXXXXXX8452

ENTRY METHOD

CHIP

CUM

SIGN

Invoice

0010017021

Clerk

19558

Response

APPROVED

Auth Code

532010

ENV DETAILS

MODE

CHIP

AID

A0000000031010

TUR

8080008000

IAD

06011203A0A000

TSI

6800

ARC

23

Amount

USD \$20.33

GLYNN/KRISTINA

*** CUSTOMER COPY ***