

P.O. No._____

Date_____

LIMITED PURCHASE ORDER

(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: Deliver to Address Below (Check one) Will Call		
715 MMAPLE DRIVE ROSEVILLE, CA 95678			
DESCRIPTION ITEM GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED UNIT QUANTITY UNIT STOCK NO. PRICE TOTAL		
1			
2			
3			
4	PAID		
5	CHECK #: 94827036		
6			
7	DATE 5-11-22		
8	AMOUNT: ^{36.75}		
9	VOUCHER#:		
10			
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL		
Program Name	SALES TAX		
For grants/special projects Program Director/Coord. Signature Project/Grant N	Number TOTAL (Not to Exceed \$1000.00)		
Program Goal/Objective Number/Explanation			
<u>VENDOR:</u> 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	Received by Date		
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.	GENFD 4500 11 FL.CP.SPEC 67102 00000 2022 046K		
	Pue Unit Account Fund Orr		
REQUESTED BY:TYPED/PRINTDATEKarla Lozano5/5/2022	Bus. Unit Account Fund Org 36.75		
()	\$		
	Program Sub-Class BY Proj/Grnt Amount		
Whitney Yamamura5/5/22APPROVED:DEAN OR OTHER AUTHORIZED SIGNATUREDATE	Bus. Unit Account Fund Org		
ALT NOVED. DEAN ON OTHER AUTHORIZED SIGNATURE DATE			
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount		
Vendor: <u>Blue</u> Receiver: <u>Goldenrod</u> Accounting: <u>Yellow</u>	GS #32 Business Office: <u>Green</u> Dept/Requestor: <u>Pink</u> Revised 07/2013		

Classified Rotrat	TIMP AN
ADOLLAR TREE	
tore# 2119 (916) 534-1050 840 Macy Plaza Drive	Store# 1248
itrus Heights CA 95610-6802	108 B Harding Mivd. Roseville CA 95670-2
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URPLE ROUND TABLECOUER 1.25 .25T LACK ROUND TABLECOUER 1.25 .25T ILVER ROUND TELECUN 84IN 1.25 .25T OLID COLOR PAPER SACKS 1.25 .25T	PURPLE ROUND THBLICO PURPLE ROUND THBLICO PURPLE ROUND THBLICO PURPLE ROUND THBLICO PURPLE ROUND THBLICO TABLECOVER 54 % 118 TABLECOVER 54 % 118
Sub Total \$10.00 SALES TAX \$0.78 Fatal \$10.78 US DEBIT \$10.78 ************************************	PURPLE ROLIND TUBLICO Bag Fee
NUN SHOP ON-LINE AT DOLLARTREE.COM **********	
We will gladly exchange any unopened item * with original receipt. We do not offer refunds *	NOU SHOP (************************************
`*************************************	* with original real ****************
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Crossified Retreat Party City, NOBODY HAS MORE PARTY FOR LESS 6302 SUNRISE BLVD CITRUS HEIGHTS, CA 95610 916-547-5961	TEMP APPER Storen 2119 7640 Macy Pinzu Drive Citrus Heights CA 90610- DESCRIPTION DRY ERASE SO LUCKER BIN DRY ERASE SO LUCKER BIN DUCKET W HANNLE BUCKET W HANNLE BUCKET W HANNLE BUCKET W HANNLE
)48419496908 84IN RED RND \$2.00 T 34IN RED RND TC PLSTC)48419948360 84IN ORNG RN \$2.00 T 34IN ORNG RND TC PLSTC	
GEN MERCH TAX @ 7.750% \$0.31 TOTAL \$4.31	* We will aladly e
DEBIT \$4.31	* with original race ************************************
ITEMS = 2	9046 02119 0 069 2"18 Sales Associuto:Nui ve
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AID: A0000000980840 Application Label: US DEBIT Cryptogram Type: TC Cryptogram: B2FFBB38759C5930 PIN Statement: PIN Verified	

TEMP Appreciat	\sim
A DODILLANG	
Store# 1249 (916) 108 B Harding IIIvd. Roseville CA 95670-2805	172-26 27
DESCRIPTION PURPLE ROUND THBLICHVER	ITY PRICE TOTAL
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Sub Total SALES TAX Total	\$10.10 10.78
US DE3:.T #*****	\$10.88 \$10.88 8213 Approved
Purchana Auth/fraca 1	Ch1 > unbe:: 00201 5/030067 D: AC00000930840
NOW SHIP ON-LINE AT D.L. ***********************************	ARTRI E . CON 48788 ** (***********
 We will aled'y exchange erv a with original receipt. We do no ************************************	nopened iter * t offer rafunds. *
0320 01248 03 031 2840021 4/2:/! Sales Associato:L.z	2 13:19
EMP Appreciativ	\mathbf{i}
POULLANR'	MREE.
pre# 2119 (916) 534-1 10 Macy Pluza Drive trus Heish::s CA 95610-6802	(#50
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Sub Total Sales Tax	\$10.00 \$0.78 \$10.78
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AND	Aldon 000980840
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*****	իփվերի ին կումինի այլը։
9046 02119 0 069 2187194 4/24/22 Sales Associuto:Nui ya	