

COMPLETED

P.O. No. _____

Date _____

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: 715 MMAPLE DRIVE ROSEVILLE, CA 95678	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 #: 94827036
 DATE: 5-11-22
 AMOUNT: 36.75
 VOUCHER#:

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 _____

GENFD 4500 11 FL.CP.SPEC 67102 00000 2022 046K

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

Karla Lozano _____ 5/5/2022

Bus. Unit	Account	Fund	Org		
				\$	36.75

REQUESTED BY: _____ SIGNATURE _____ DATE _____

Whitney Yamamura _____ **5/5/22**

Program	Sub-Class	BY	Proj/Grnt		
				\$	

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____

Bus. Unit	Account	Fund	Org		
				\$	

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Program	Sub-Class	BY	Proj/Grnt		
				\$	

Classified Retreat

DOLLAR TREE

Store# 2119 (916) 534-1050
840 Macy Plaza Drive
Citrus Heights CA 95610-6802

DESCRIPTION	QTY	PRICE	TOTAL
GREEN ROUND TABLECOVER	1	1.25	1.25T
PURPLE ROUND TABLECOVER	1	1.25	1.25T
BLACK ROUND TABLECOVER	1	1.25	1.25T
SILVER ROUND TABLECOVER	1	1.25	1.25T
GLID COLOR PAPER SACKS	1	1.25	1.25T
GLID COLOR PAPER SACKS	1	1.25	1.25T
GLID COLOR PAPER SACKS	1	1.25	1.25T

Sub Total \$10.00
 SALES TAX \$0.78
 Total \$10.78
 US DEBIT \$10.78
 *****8213 Approved
 Purchase Chip
 Auth/Trace Number: 034018/020571
 Chip Card AID: A000000980840

NOW SHOP ON-LINE AT DOLLARTREE.COM

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

2119 02 015 26908430 4/10/22 15:39
 Associate: Evangelina

TEMP Appreciation

DOLLAR TREE

Store# 1248 (916) 172-2627
108 B Harding Blvd.
Roseville CA 95671-2805

DESCRIPTION	QTY	PRICE	TOTAL
PURPLE ROUND TABLECOVER	1	1.25	1.25T
PURPLE ROUND TABLECOVER	1	1.25	1.25T
PURPLE ROUND TABLECOVER	1	1.25	1.25T
PURPLE ROUND TABLECOVER	1	1.25	1.25T
PURPLE ROUND TABLECOVER	1	1.25	1.25T
PURPLE ROUND TABLECOVER	1	1.25	1.25T
TABLECOVER: 54" x 108" PURPLE	1	1.25	1.25T
TABLECOVER: 54" x 108" PURPLE	1	1.25	1.25T
PURPLE ROUND TABLECOVER	1	1.25	1.25T
Bag Fee	1	0.10	0.10N

Sub Total \$10.10
 SALES TAX \$0.78
 Total \$10.88
 US DEBIT \$10.88
 *****8213 Approved
 Purchase Chip
 Auth/Trace Number: 002015/030087
 Chip Card AID: A000000980840

NOW SHOP ON-LINE AT DOLLARTREE.COM

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0320 01248 03 031 2840021 4/21/22 13:19
 Sales Associate: L2

Classified Retreat

Party City

NOBODY HAS MORE PARTY FOR LESS

6302 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610
916-547-5961

748419496908 84IN RED RND	\$2.00	T
34IN RED RND TC PLSTC		
748419948360 84IN ORNG RN	\$2.00	T
34IN ORNG RND TC PLSTC		

SUBTOTAL \$4.00
 GEN MERCH TAX @ 7.750% \$0.31
 TOTAL \$4.31
 DEBIT \$4.31
 ITEMS = 2

DEBIT SALE \$4.31
 XXXXXXXXXXXX8213 CHIP
 APPR: 051618
 JOURNAL: 0882134962897985

AID: A0000000980840
 Application Label: US DEBIT
 Cryptogram Type: TC
 Cryptogram: B2FFB38759C5930
 PIN Statement: PIN Verified

TEMP Appreciation

DOLLAR TREE

Store# 2119 (916) 534-1050
7840 Macy Plaza Drive
Citrus Heights CA 95610-6802

DESCRIPTION	QTY	PRICE	TOTAL
DRY ERASE SQ LUCKER BIN	1	1.25	1.25T
DRY ERASE SQ LUCKER BIN	1	1.25	1.25T
DRY ERASE SQ LUCKER BIN	1	1.25	1.25T
DRY ERASE SQ LUCKER BIN	1	1.25	1.25T
BUCKET W HANDEL	1	1.25	1.25T
BUCKET W HANDEL	1	1.25	1.25T
BUCKET W HANDEL	1	1.25	1.25T
BUCKET W HANDEL	1	1.25	1.25T

Sub Total \$10.00
 SALES TAX \$0.78
 Total \$10.78
 US DEBIT \$10.78
 *****8213 Approved
 Purchase Chip
 Auth/Trace Number: 000416/013716
 Chip Card AID: A000000980840

NOW SHOP ON-LINE AT DOLLARTREE.COM

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

9046 02119 0 069 21187 94 4/24/22 13:04
 Sales Associate: Najiya