

COMPLETED

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 4065

Date 10/05/21

LIMITED PURCHASE ORDER
(Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: Ali Padash 1005 Leven Court Folsom, CA 95630		DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Folsom Lake College	
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Reimbursemt to Mail FISAP documents to:	1			26.35	26.35
2	U.S. Department of Education					
3	2429 Military Road, Suite 200 Niagara Falls, NY 14304					
4	PAID					
5	CHECK #: 0094820118					
6	DATE: 10/13/21					
7						
8	AMOUNT \$: 26.35					
9	VOUCHER #:					
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

Ali Padash BFAP
Program Name

For grants/special projects 438B
Program Director/Coord. Signature Project/Grant Number

Program Goal/Objective Number/Explanation

SUB-TOTAL	26.35
SALES TAX	
TOTAL (Not to Exceed \$1000.00)	26.35

RECEIVED BY: _____
DATE: _____

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.

Ali Padash 10/05/21
REQUESTED BY: TYPED/PRINT DATE

Ali Padash 10/05/21
REQUESTED BY: SIGNATURE DATE

Kellie Butler 10-5-2021
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Received by	Date
GENFD / 5810 / 12 / FL.VS.FAOF	
Bus. Unit Account Fund Org	
64600 / 00000 / 2022 / 438B	\$ 26.35
Program Sub-Class BY Proj/Grnt	Amount
Bus. Unit Account Fund Org	
Program Sub-Class BY Proj/Grnt	Amount

USPS eReceipt

DoNotReply@ereceipt.usps.gov <DoNotReply@ereceipt.usps.gov>

Tue 9/28/2021 5:08 PM

To: APADASH@HOTMAIL.COM <APADASH@HOTMAIL.COM>



FOLSOM
1015 RILEY ST
FOLSOM, CA 95630-9998
(800)275-8777

09/28/2021 05:07 PM

Table with 4 columns: Product, Qty, Unit Price, Price. Row 1: PM Express 2-Day, 1, \$26.35. Row 2: Flat Rate Env, 1, \$0.00. Total: \$26.35.

Grand Total: \$26.35

Credit Card Remitted \$26.35
Card Name: VISA
Account #: XXXXXXXXXXX1861
Approval #: 01246C
Transaction #: 100
AID: A000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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or call 1-800-410-7420.

UFN: 052742-0630

Receipt #: 840-59560122-1-7711774-2

Clerk: 18

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