

**COMPLETED**

P.O. No. F4079

Date 12/13/21

**LIMITED PURCHASE ORDER**  
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS:  <b>Panera Bread</b> 380 Palladio Parkway, Suite 301 Folsom, CA 95630	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  <b>Folsom Lake College</b> 10 Folsom Lake College Folsom, CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2	Lunch for all SS employees - holiday party	57				751.93
3	on 12.16.21					
4						
5	Delivery Fee <b>PAID</b>	1				16.50
6	Tip <b>CHECK #: 0094822722</b>	1				40.00
7	<b>DATE: 12-21-21</b>					
8	<b>AMOUNT \$: 809.71</b>					
9	<b>VOUCHER #: F4079</b>					
10						

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

Program Name: Kellie Butler For grants/special projects 570B  
Program Director/Coord. Signature Project/Grant Number

Program Goal/Objective Number/Explanation: holiday party expense  
Program Goal/Objective Number/Explanation

	SUB-TOTAL	808.43
	SALES TAX	
	TOTAL (Not to Exceed \$1000.00)	809.71

**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.

**Olga Moskalyuk** 12.13.21  
REQUESTED BY: TYPED/PRINT DATE

**Olga Moskalyuk** 12.13.21  
REQUESTED BY: SIGNATURE DATE

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Received by \_\_\_\_\_ Date \_\_\_\_\_

**GENFD 5200 / 12 / FL.VS.SEAP**  
Bus. Unit Account Fund Org

**64900 00000 / 2021 / 570B \$ 809.71**  
Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount



# INVOICE

**Customer Billing Address:**

1546759  
Los Rios Community College District - Presidents office  
1919 Spanos Ct  
Sacramento, CA 95825  
United States of America

**Delivery Details:**

Delivery Date: Dec 16, 2021  
Authorized User: Lindsey Campbell  
PO Number: 95630  
POS Order: 910080  
Delivery Address: 10 College Parkway, NULL, Folsom, CA 95630

QTY	Description	Unit Price	Amount
5	Fuji Apple Chicken	\$12.99	\$64.95
5	Mediterranean Veggie	\$10.99	\$54.95
2	Light Roast	\$18.49	\$36.98
30	Roasted Turkey Avocado BLT	\$13.69	\$410.70
15	Smokehouse BBQ Chicken	\$12.29	\$184.35
1	Delivery	\$16.50	\$16.50
1	Tax	\$1.28	\$1.28
1	Tip	\$40.00	\$40.00
<b>Total Amount</b>			<b>\$809.71</b>

Please remit payment to:

Panera, LLC  
Attn: Accounts Receivable  
P.O. Box 504888  
St. Louis, MO 63150-4888

Please reference invoice number on payment remittance.

For questions, please contact [accountsreceivable@panerabread.com](mailto:accountsreceivable@panerabread.com) or 314-984-3435.

All transactions are subject to the terms of your approved credit application.

Payment Terms of Net 30 Days.

The transactions covered by this invoice are between the noted Customer and PAN NORCAL, LLC, a franchisee of Panera, LLC. Invoicing and collection by Panera, LLC are provided as a service by Panera, LLC to Pan NorCal, LLC.