

COMPLETED

P.O. No. _____

Date _____

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS:	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 #: 94826591
DATE: 4-28-22
AMOUNT: 452.26
VOUCHER#:

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

Program Name _____ 570B
 For grants/special projects _____ Project/Grant Number _____

Program Director/Coord. Signature _____

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 _____

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

Bus. Unit _____ Account _____ Fund _____ Org _____

\$ _____

REQUESTED BY: _____ SIGNATURE _____ DATE _____

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 _____



Panera, LLC
202210 Folsom, CA - Palladio Parkw

Invoice Number: 20221018520945

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: Apr 21, 2022
Authorized User: Lindsey Campbell
PO Number: 1546759
POS Order: 954814
Delivery Address: 10 College Parkway, NULL, Folsom, CA 95630

QTY	Description	Unit Price	Amount
2	Deli Turkey	\$11.29	\$22.58
2	Smokehouse BBQ Chicken	\$12.69	\$25.38
2	Napa Almond Chicken	\$12.69	\$25.38
2	Steak & Arugula	\$14.09	\$28.18
2	Sierra Turkey	\$12.69	\$25.38
2	Tuna Salad	\$11.29	\$22.58
2	Mediterranean Veggie	\$11.29	\$22.58
2	Bacon Turkey Bravo	\$12.69	\$25.38
1	Fuji Apple	\$11.59	\$11.59
1	Greek	\$11.59	\$11.59
2	Deli Turkey	\$11.29	\$22.58
1	Mediterranean Veggie	\$11.29	\$11.29
1	Green Goddess Chicken Cobb	\$14.39	\$14.39
2	Caesar with Chicken	\$13.39	\$26.78
2	Fuji Apple Chicken	\$13.39	\$26.78
1	BBQ	\$11.59	\$11.59
5	Roasted Turkey Avocado BLT	\$14.09	\$70.45
1	Delivery	\$16.50	\$16.50
1	Tax	\$1.28	\$1.28
1	Tip	\$30.00	\$30.00
		Total Amount	\$452.26

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.



Panera, LLC
202210 Folsom, CA - Palladio Parkw

Invoice Number: 20221018520945

INVOICE

For questions, please contact 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.