

**COMPLETED**

P.O. No. \_\_\_\_\_

Date \_\_\_\_\_

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

<b>VENDOR NAME AND ADDRESS:</b>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. &amp; SIZES</small>	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2						
3						
4						
5	<b>PAID</b>					
6	<b>CHECK #: 0094822730</b>					
7	<b>DATE: 12/21/21</b>					
8						
9	<b>AMOUNT \$: 73.24</b>					
10	<b>VOUCHER #: F4080</b>					

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

Program Name \_\_\_\_\_  
 For grants/special projects **485Z**  
Program Director/Coord. Signature \_\_\_\_\_ Project/Grant Number

Program Goal/Objective Number/Explanation \_\_\_\_\_

	<b>SUB-TOTAL</b>
	<b>SALES TAX</b>
	<b>TOTAL</b> (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 / 4300 / 12 / FL.VI.SWPA  
Bus. Unit Account Fund Org

REQUESTED BY: \_\_\_\_\_ TYPED/PRINT \_\_\_\_\_ DATE \_\_\_\_\_

60100 / 00000 / 2022 / 485Z \$ 73.24  
Program Sub-Class BY Proj/Grnt Amount

REQUESTED BY: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Bus. Unit / Account / Fund / Org  
 Program / Sub-Class / BY / Proj/Grnt Amount

APPROVED: VICE PRESIDENT, ADMINISTRATION \_\_\_\_\_ DATE \_\_\_\_\_



Folsom #765  
 1800 Cavitt Court  
 Folsom, CA 95630  
 (916) 850-1000

Order Number:  
**181**

2 @ 9.95  
 1184862 WHOLE PEP 19.90 A  
 2 @ 9.95  
 1184887 WHOLE CHEESE 19.90 A  
 TAX 3.08  
 \*\*\*\* TOTAL **42.88**

XXXXXXXXXX5460 CHIP Read  
 AID: A0000000031010  
 Seq#: 234629 App#: 13756D  
 Costco Visa Resp: APPROVED  
 Tran ID#: 130700234629....  
 Merchant ID: 990765

APPROVED - Purchase  
 AMOUNT: \$42.88  
 11/03/2021 11:44 765 234 16 234

Costco Visa 42.88  
 CHANGE 0.00

A 7.75% TAX 3.08  
 TOTAL TAX 3.08

TOTAL NUMBER OF ITEMS SOLD = 4  
 11/03/2021 11:44 765 234 16 234  
 OP#: 234 Name: Kiosk User 234

Please take your receipt to the  
 window to pick up your order.



Get Something Extra  
 at Raleys.com

TERM# 6 STORE# 524 OPERATOR# 886  
 11/03/21 10:49:41  
 BEL AIR (800)925-9989

SOMETHING EXTRA ACCT. XXXXXXXX9209  
 SD PAPER PLATES Q1 3.28 T  
 BUBLY BOUNCE MANGO Q1 2.98 TF  
 CRV 4PK-OV-8PK-UN Q1 .40 tf  
 Points Ineligible Item  
 LA CROIX Q1 3.34 TF  
 1 @ 3 / 10.00  
 Regular Price 4.99  
 CRV 4PK-OV-8PK-UN Q1 .40 tf  
 Points Ineligible Item  
 LA CROIX SAO PAULO Q1 3.33 TF  
 1 @ 3 / 10.00  
 Regular Price 4.99  
 CRV 4PK-OV-8PK-UN Q1 .40 tf  
 Points Ineligible Item  
 SB BROWNIE BITES Q1 6.49 F  
 Regular Price 7.99  
 SUGAR BOWL MADELEI Q1 6.49 F  
 Regular Price 7.99  
 CHINET DINNER NAPK Q1 2.00 T  
 Regular Price 2.79  
 SUBTOTAL 29.11  
 7.75% TAX CA 1.25  
 TOTAL \$ 30.36  
 CREDIT CARDS XXXXXXXXXXXX0004 30.36  
 CASH CHANGE .00

NUMBER OF ITEMS 10

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11/03/2021 10:50:37  
 MID:029801005240 TID: 001  
 068474

CREDIT CARD  
 PURCHASE

CARD #: XXXXXXXXXXXX0004  
 Chip Card: CAPITAL ONE VISA  
 AID: A0000000031010  
 ATC: 005D  
 TC: C264D828EF19AA84  
 TSI: E800 ARC: 01144D