

COMPLETED

P.O. No. ~~XXXXX~~

Date XXXXXXXXXX
11/10/21

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
REIMBURSEMENT	

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2						
3						
4						
5	PAID					
6	CHECK #: 0094821855					
7	DATE: 11/12/21					
8						
9	AMOUNT \$: 371.74					
10	VOUCHER #: F4519					

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

Program Name _____
For grants/special projects **478P**
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 / 4300 / 12 / FL.VI.REEN
Bus. Unit Account Fund Org

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

60100 / 00000 / 2022 / 478P \$ 371.74
Program Sub-Class BY Proj/Grnt Amount

REQUESTED BY: _____ SIGNATURE _____ DATE _____

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____

Bus. Unit Account Fund Org

APPROVED: VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Program Sub-Class BY Proj/Grnt Amount



FLC Rising Scholars Program

Hi Colleen-

Attached is the invoice for your apparel.

Please let us know if you have any questions.

Thank you for your business.

Lisa Holmgren
 Logo-It
 916-531-7022
 Logoitapparel@gmail.com
 Facebook @Logo-It
 Instagram @Shoplogoit
 Website: www.Logoit.org

Bill To

Colleen Mesa
 MesaC@flc.losrios.edu
 FLC Rising Scholars Program

Invoice Details

PDF created November 10, 2021
 \$371.74

Payment

Due November 9, 2021
 \$371.74

Item	Quantity	Price	Amount
1/4 zip sweatshirt w/left chest embroidery <i>ST253-navy 1-AS, 1-AM, 1-AL, 2-AXL</i>	5	\$35.00	\$175.00
Long sleeve T-shirts w/embroidery <i>29LS-sport grey 1-AS, 1-AM, 1AL, 2-AXL</i>	5	\$20.00	\$100.00
Masks <i>Words in vinyl</i>	15	\$3.00	\$45.00
Set up	1	\$25.00	\$25.00
Subtotal			\$345.00
Tax			\$26.74

Total Paid **\$371.74**



View online

To view your invoice go to <https://gosq.me/u/effTJ2zQ>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



Logo-it
logoitapparel@gmail.com | 916-531-7022

Invoice #89

Issue date
Nov 9, 2021

Payments

Nov 10, 2021 (Visa 0004)

\$371.74



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