

**COMPLETED**

P.O. No. F3935

Date 3/17/2022

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

VENDOR NAME AND ADDRESS:  <p style="text-align: center; font-weight: bold;">RALEYS/BELAIR</p>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  FLC - ART DEPARTMENT GALLERY RECEPTION  ATTN: MARISA SAYAGO
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Art Gallery S'22 Reception Refreshments					305.93
2						
3						
4	PAID					
5	CHECK #: 94825704					
6	DATE: 3-31-22					
7						
8	AMOUNT: 305.93					
9	VOUCHER#:					
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:  <hr/> Program Name _____ _____ For grants/special projects _____ Project/Grant Number _____ <hr/> Program Director/Coord. Signature _____ <hr/> Program Goal/Objective Number/Explanation _____	SUB-TOTAL  SALES TAX  TOTAL (Not to Exceed \$1000.00)		305.93
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**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: <u>Melonie Quintell</u> TYPED/PRINT DATE <u>3/17/2022</u>	Bus. Unit / Account / Fund / Org _____ / _____ / _____ / _____
REQUESTED BY: <u>Melonie Quintell</u> SIGNATURE DATE <u>3/17/2022</u>	Program / Sub-Class / BY / Proj/Grnt Amount _____ / _____ / _____ / _____ \$ _____
APPROVED: <u>Francis Fletcher 03/17/2022</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE	GENFD / 5200 / 11 / FL.VI.ARTS Bus. Unit / Account / Fund / Org 10020 / 00000 / 041A \$ 305.93
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE	Program / Sub-Class / BY / Proj/Grnt Amount _____ / _____ / _____ / _____ \$ _____

# BELAIR

Get Something Extra  
at Raleys.com

TERM# 14 STORE# 524 OPERATOR# 7114  
03/16/22 BEL AIR (800)925-9989 13:28:38

Bakery Items			
PETITE BROWNIE TRA	Q1	19.99	F
RAL100 CT CKTC TRY	Q1	39.99	F
Deli Items			
CHARCUIERIE PLATTR	Q1	54.99	F
FRUIT TRAY	Q1	49.99	F
GOURMET WRAP TRAY	Q1	54.99	F
SLICED CHEESE TRAY	Q1	42.99	F
VEGGIE TRAY	Q1	42.99	F
	SUBTOTAL	305.93	
	TAX DUE	.00	
	TOTAL	\$ 305.93	
R CHARGE CARD		305.93	
	XXXXXXXXXXXX5857		
CASH	CHANGE	.00	

NUMBER OF ITEMS 7

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CREDIT CARD PAYMENT

03/16/22 13:29:35

K Acct XXXXXXXXXXXX5857

Withdrawal from R CHARGE CARD 305.93

RESPONSE CODE 947283

RM00 Cash back .00

Ref #187245

Merch #06626561001

For service concerns, contact  
Raley's Service Center at  
service@raleys.com or (800)925-9989

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Take our survey for a chance to win a  
\$250 RALEY'S GIFT CARD!  
One winner per month

[www.research.net/r/Raleys](http://www.research.net/r/Raleys)

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END A06 524 03/16/22 13:29:58  
07114



Get Something Extra  
at Raleys.com

TERM# 9 STORE# 524 OPERATOR# 505289  
03/16/22 BEL AIR (800)925-9989 13:38:31

Grocery Items

ALESSI BREADSTICKS	Q1	2.39	F
ALESSI BREADSTICKS	Q1	2.39	F
CARRS CRACKERS	Q1	3.50	F
1 @ 2 /		7.00	
Regular Price		4.99	
CARRS CRACKERS	Q1	3.50	F
1 @ 2 /		7.00	
Regular Price		4.99	
CARRS CRACKERS	Q1	3.50	F
1 @ 2 /		7.00	
Regular Price		4.99	
CARRS CRACKERS	Q1	3.50	F
1 @ 2 /		7.00	
Regular Price		4.99	
CARRS CRACKERS	Q1	3.50	F
1 @ 2 /		7.00	
Regular Price		4.99	
CARRS CRACKERS	Q1	3.50	F
1 @ 2 /		7.00	
Regular Price		4.99	
CLASSIC COKE	Q1	2.19	TF
Regular Price		2.49	
+CRV SINGL SODA GR	Q1	.10	tf
Regular Price		4.99	
MARTINELLIS CIDER	Q1	3.99	F
+CRV SINGLE-OVR 24Z	Q1	.10	f
MARTINELLIS JUICE	Q1	3.99	F
+CRV SINGLE-OVR 24Z	Q1	.10	f
MARTINELLIS JUICE	Q1	3.99	F
+CRV SINGLE-OVR 24Z	Q1	.10	f
MARTINELLI'S	Q1	3.99	F
+CRV SINGLE-OVR 24Z	Q1	.10	f
MARTINELLI'S BLUSH	Q1	3.99	F
+CRV SINGLE-OVR 24Z	Q1	.10	f
RALEYS PURIFIED WT	Q1	3.98	F
- 3.49 Sale price		-.49	F
+CRV 35PK GROC FS	Q1	1.75	F
RALEYS PURIFIED WT	Q1	3.98	F
- 3.49 Sale price		-.49	F
+CRV 35PK GROC FS	Q1	1.75	F
SPRITE	Q1	2.19	TF
Regular Price		2.49	
+CRV SINGL SODA GR	Q1	.10	tf
regular Price		4.99	

Miscellaneous Items-  
GROCERY BAG CHARGE Q1 .10  
SUBTOTAL 61.39  
7.75% TAX CA .35  
TOTAL \$ 61.74  
R CHARGE CARD XXXXXXXXXXXXX5857 61.74  
CASH CHANGE .00

NUMBER OF ITEMS 27

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CREDIT CARD PAYMENT

03/16/22 13:39:43  
K Acct XXXXXXXXXXXXX5857  
Withdrawal from R CHARGE CARD 61.74  
RESPONSE CODE 906642  
RMOO Cash back .00  
Ref #187246 Merch #06626561001

YOU SAVED A TOTAL OF 20.30  
THAT IS A SAVINGS OF 24%  
For service concerns, contact  
Raley's Service Center at  
service@raleys.com or (800)925-9989

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Take our survey for a chance to win a  
\$250 RALEY'S GIFT CARD!  
One winner per month

www.research.net/r/Raleys

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T9 X95 S524 03/16/22 13:40:04  
0505289