

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: RALEYS	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	Art Gallery S'22 Reception Refreshments					61.74
2	for 3/17/2022, 2nd LPO					
3						
4	PAID					
5	CHECK #: 0094825704					
6						
7	DATE: 3-31-22					
8	AMOUNT: 61.74					
9						
10	VOUCHER#: F3938					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$1000.00)				
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____					61.74

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.

REQUESTED BY: <u>Melonie Quintell</u> DATE: <u>3/18/2022</u> TYPED/PRINT DATE	Received by _____ Date _____ / / / /
REQUESTED BY: <u>Melonie Quintell</u> DATE: <u>3/18/2022</u> SIGNATURE DATE	Bus. Unit Account Fund Org Amount / / / / \$
APPROVED: _____ DATE: _____ DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Program Sub-Class BY Proj/Grnt Amount GENFD / 5200 / 11 / FL.VI.ARTS
APPROVED: _____ DATE: _____ VICE PRESIDENT, ADMINISTRATION DATE	Bus. Unit Account Fund Org Amount 10020 / 00000 / 2022 / 041A \$ 61.74



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	
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1 @ 2 /		7.00	
Regular Price		4.99	
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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

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

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

www.research.net/r/Raleys

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