

**COMPLETED**

P.O. No. F3941

Date 3/30/2022

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

VENDOR NAME AND ADDRESS:  <p style="text-align: center;"><b>RALEYS</b>                  2760 E. Bidwell                  Folsom, CA 95630</p>	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	FLC Student Art Gallery Reception Refreshments					49.08
2	2 receipts					175.96
3						
4	<b>PAID</b>					
5	<b>CHECK #: 0094826616</b>					
6						
7	<b>DATE: 4-28-22</b>					
8	<b>AMOUNT: 49.08</b>					
9	<b>VOUCHER#:</b>					
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:  _____ Program Name _____ For grants/special projects _____ Program Director/Coord. Signature Project/Grant Number _____ Program Goal/Objective Number/Explanation	SUB-TOTAL  SALES TAX  TOTAL (Not to Exceed \$1000.00)	225.04
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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>3/30/2022</u>	Bus. Unit / Account / Fund / Org _____ / _____ / _____ / _____
REQUESTED BY: <u>Melonie Quintell</u> SIGNATURE DATE <u>3/30/2022</u>	Program / Sub-Class / BY / Proj/Grnt Amount _____ / _____ / _____ / _____ \$ _____
APPROVED: <u>Francis Fletcher 03/30/2022</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit / Account / Fund / Org <u>GENFD/ 5200 / 11 / FL.VI.ARTS</u>
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE	Program / Sub-Class / BY / Proj/Grnt Amount <u>10020 / 00000 / 2022 / 041A</u> \$ <u>225.04</u>



Get Something Extra at Raleys.com

TERM# 3 STORE# 524 OPERATOR# 883  
03/30/22 13:24:43  
BEL AIR (800)925-9989

DELIZZA CHO ECLAIR	Q1	6.49	F
DELIZZA CHO ECLAIR	Q1	6.49	F
MARTINELLIS APPLE	Q1	9.98	F
SD FRILLED PICKS	Q1	2.99	T
SD FRILLED PICKS	Q1	2.99	T
BIC MP UTILITY LIG	Q1	5.99	T
Regular Price		7.99	
CLASSIC COKE	Q1	2.19	TF
Regular Price		2.49	
CRV SINGL SODA GR	Q1	.10	tf
Regular Price		4.99	
RALEYS PREMIUM CUB	Q1	3.99	TF
20 LB CUBE ICE	Q1	5.99	TF
SUBTOTAL		47.20	
7.75% TAX CA		1.88	
TOTAL	\$	49.08	
R CHARGE CARD		49.08	
XXXXXXXXXXXX5857			
CASH	CHANGE	.00	

NUMBER OF ITEMS 10

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CREDIT CARD PAYMENT

03/30/22 13:25:51  
K Acct XXXXXXXXXXXX5857  
Withdrawal from R CHARGE CARD 49.08  
RESPONSE CODE 888968  
RMOO Cash back .00  
Ref #187271 Merch #06626561001

YOU SAVED A TOTAL OF 7.19  
THAT IS A SAVINGS OF 13%  
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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T3 X76 S524 03/30/22 13:26:10  
0883



Get Something Extra at Raleys.com

TERM# 14 STORE# 524 OPERATOR# 7114  
03/30/22 13:13:46  
BEL AIR (800)925-9989

Bakery Items			
RAL100 CT CAKE TRY	Q1	39.99	F
Meat Items			
FRUIT TRAY	Q1	49.99	F
SLICED CHEESE TRAY	Q1	42.99	F
VEGIE TRAY	Q1	42.99	F
SUBTOTAL		175.96	
TAX DUE		.00	
TOTAL	\$	175.96	
R CHARGE CARD		175.96	
XXXXXXXXXXXX5857			
CASH	CHANGE	.00	

NUMBER OF ITEMS 4

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CREDIT CARD PAYMENT

03/30/22 13:14:35  
K Acct XXXXXXXXXXXX5857  
Withdrawal from R CHARGE CARD 175.96  
RESPONSE CODE 666238  
RMOO Cash back .00  
Ref #187270 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

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T4 X63 S524 03/30/22 13:14:58  
07114