## LOS RIOS COMMUNITY COLLEGE DISTRICT



P.O. No. F3952

1919 Spanos Court • Sacramento, CA 95825-3981

## LIMITED PURCHASE ORDER

Date April 18, 2022

(Not to Exceed \$10	(00.00
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VENDOR NAME AND ADDRESS:			DELIVERY INSTRUCTIONS: Deliver to Address Below							
2760	's Bel Ai E Bidwe 983-884	II St, Folsom, CA 95630			(Cl	heck one	;)	∩ ∩	/ill Call	
		DESCRIPTION				ORDERE	1		UNIT	TOTAL
GIVE CC		DESCRIPTION, INCLUDING CAT. ick Off' supplies. Do Not Exceed \$250.		QUANT	ITY	UNIT	STOC	K NO.	PRICE	173.05
2										
	)									
	CK #:	94827107								
<sup>5</sup> DAT	<b>TE:</b> 4-2	2-22								
6	JUNT	<b>.</b> 173.05								
	50111	. •								
8 <b>VOU</b>	JCHE	R#:								
9										
10										
		egorical Programs, Grants or Sp nce with the requirements of: Folsom Lake College Equity (	-					-TOTAL		\$ 173.05
		Program Name	-700							
		Tor grants/special projects		nber TOTAL (Not to Exceed \$1000.00)						
SUPPORT EC		gramming and Outcomes	S					000.00)		
invoice may no invoices in dup	ot exceed \$	number on all invoices and pack 1000.00 including tax and shipp os Rios Community College Distr Court, Sacramento, CA 95825.	ing costs. Mail							
with District Polic	y,Conflict o	vices listed above shall be obtained f Interest Code,P-8631 Section 3.0 l federal policies, rules, regulations	).,and all other	Receive	ed by					Date
		Jaskirat Kaur	04/18/2022	GEN	\FD∕	5200 12 F	L/.VS.SE	A₽ 621	11 00000 2	2022 570B
REQUESTED BY	<i>(</i> :	TYPED/PRINT	DATE	Bus. Un		Account	Fund	Org		
	Ja	skirat Kaur	4/18/2022		/	,	/	/		<b>\$</b> 173.05
REQUESTED BY		SIGNATURE	DATE	Program	n s	Sub-Class	BY	Proj/0	Grnt	Amount
	Ha	nnah Blodgett	4/18/2022		/		/	/		
APPROVED:		OTHER AUTHORIZED SIGNATURE	DATE	Bus. Ur	it	Account	Fund	Org		
					/	/	/	/		\$
APPROVED:	VICE F	RESIDENT, ADMINISTRATION	DATE	Progra	m s	Sub-Class	BY	Proj/0	Grnt	Amount
Vendor: <u>Blue</u>	Receive	er: <u>Goldenrod</u> Accounting:	: <u>Yellow</u> Bu	isiness O	ffice:	<u>Green</u>	Dept/Re	equestor:	<u>Pink</u>	GS #32 Revised 07/2013

## FOLSOM LAKE COLLEGE RALEY'S PURCHASE CARD CHECKOUT REQUEST FORM

SECTION I:	
To be completed by Requesting Area/Dept. and submitted to FLC Business Services	
AUTHORIZED PURCHASER: UASKITCH KAUT Dept. /Area: Equity C	tr
ESTIMATED PURCHASE AMOUNT 255 or NOT TO EXCEED LIMIT	
BUDGET CODE: FOR: CHARGEBACK: BUS UNIT ACCT FUND DEPT/ORG PROGRAM SUB-CLS BY PROJ/GRNT	
SIGNATURE: <u>DATE:</u> Approved: Supervisor, Dean or Other Authorized Signature – for Budget Code provided above.	
SECTION II:	_
To be completed by FLC Business Services Staff – at time of Card Checkout	
<u>Complete ALL applicable Sections</u> : *BSO Staff: Issue Raley's Card from correct A/C# - based on Business Unit designated above:	
<b>* A/C# 5000154 - GENFD USE ONLY</b> GENFD: Final Receipt Total: 173,05	
*A/C# 5000153 - CAMPUS BASED USE ONLY BANFL/SCOFL: Final Receipt Total:	
Budget Available YES NO (Confirmed by FLC BSO Staff)	
Raley's Purchase Card # XXXX XXXX XXXX 1249 has been checked out to you for - Folso Lake College use ONLY.	0 <b>m</b>
<b>Purchaser:</b> By signing below you acknowledge receipt of this card, and understand that it will be only for supplies for your Folsom Lake College Area/Dept. as authorized above, and agree that yo return this card and all original Raley's / Bel-Air purchase receipts to: <u>FLC Business Services</u> <u>business day</u> . EXTENDED CHECKOUT IS PROHIBITED WITHOUT PRIOR VPA APPROVAL.	u will
Card Check Out: Received Card (Purchaser Signature) fastfrijt for Date: 4/20/22 Time: 8:0	06
Card Check Out: Released By: (FLC BSO Signature) fusie Col Date: 4/20/22	
Card Check In: Returned Card (Purchaser Signature)	D
Card Check In: Received By: (FLC BSO Signature) Acusse Cale Date: 4/20/32	

Questions Contact: Folsom Lake College - Business Services 916.608.6635 OR 916.608.6549



## Get Something Extra at Raleys.com

TERM# 8	STORE#	524	OPERATOR#	616341 08:34:10
04/20/22	BEL AIR	(8	00)925-998	

	To all and the	12			
Grocery	Iter		c	.99	F
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		Q1		6.49	F
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Regular Pr	100	01	0.00	6.29	F
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MOUTE STUT	VP GRN	Q1		6.29	F
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GOARLY GITT	VP GRN			6.29	F
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RALEYS PURIF	IED WT	Q1		3.98	
=> 3.49 Sale	nrice			49	F
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Regular Fi	NOC ES	01		1.75	F
+CRV 35PK GF		01		3.98	F
RALEYS PURIF	TED MI	Gr		49	F
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ILKY JUE EDUT	SNACK	01		9.99	F
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General		- CII	andi	4.39	TD
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GC BOWL 7 Q	T	Q1			
GC BOWL 7 Q	T	01		4.39	TD
	•	Q1		4.39	TD
				171.69	)
	SUBTOTAL			1.36	
	7.75% TA	AX CA	db.		
	TOTAL		\$	173.0	Ú.
	2.00				

	R CHARGE CARD		173.05
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CHANGE	.00
	NUMBER OF	ITEMS	23
*	**************************************	************ D PAYI	4****** MENT
	04/20/22		08:36:56
	K Acct XXXXXXXXXXXX	XX5857	
	Withdrawal from R CHA	RGE CARD	173.05
	RESPONSE CODE 782637 RMOO Ref #187306	Cash back	.00
an and an in the second se	Kel #10/200	Merch #O	6626561001
1 1	YOU SAVED A TOTAL OF THAT IS A SAVINGS OF For service concerns, Raley's Service Center service@raleys.com or	contact at	%
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-	Take our eurvey foi \$250 RALEY': One winnel	r a chance S GIFT CARI r per month	JI
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