

REIMBURSEMENT

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: SAYAGO, MARISA 408 TROWBRIDGE LANE FOLSOM, CA 95630	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLC - ARTS DEPT
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	PROPANE BULK GALLON (5601)	7	EA		3.99	27.93
2	PROPANE BULK 1/10 (5602)	8	EA		.40	3.20
3						
4						
5	PAID					
6	CHECK #: 94827131					
7	DATE: 5-11-22					
8						
9	AMOUNT: 33.54					
10	VOUCHER#:					

Purchases Charged to Categorical Programs, Grants or Special Projects
 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	31.13
SALES TAX	2.41
TOTAL (Not to Exceed \$1000.00)	33.54

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.ARTS

MELONIE QUINTELL 5-9-22
 REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

Bus. Unit	Account	Fund	Org	Amount
10020	00000	2022	700P	\$ 33.54

MELONIE QUINTELL 5-9-22
 REQUESTED BY: _____ SIGNATURE _____ DATE _____

Program	Sub-Class	BY	Proj/Grnt	Amount

APPROVED: _____ DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____

Bus. Unit	Account	Fund	Org	Amount
				\$ _____

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Program	Sub-Class	BY	Proj/Grnt	Amount

H&S 1005
1024 E BIDWELL ST
FDLSCM CA
00009516717

05/09/22 12:57:20 PM
Register: 1 Trans #: 5965 Op ID: 3
Your cashier: Cameron

PROPANE BULK GAL (5601)
7 @ \$3.99 \$27.93 101
PROPANE BULK 1/10 (5602)
8 @ \$0.40 \$3.20 101

Subtotal = \$31.13
TAX = \$2.41

Total = \$33.54

Change Due = \$0.00

Credit \$33.54

XXXX XXXX XXXX 0447 MASTERCARD
INVOICE: 125720
AUTH 00-078362 REF 0509125720990

MASTERCARD
AID: A0000000041010
ARQC: DE7C9A22B822151D
NO SIGNATURE REQUIRED

SALE
Entry: CHIP
Batch: 49 Seq Num: 22
Term ID: 1

Workstation ID: 1
Tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

Cardholder Copy