

## LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

P.C	).	No.						

Date

## LIMITED PURCHASE ORDER

(Not to Exceed \$1000.00)

VENDOD NAME AND ADDRESS.	DELIVEDY INCTRICTIONS. Deliver to Address But							
VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: Deliver to Address Below							
	(Check one) □ Will Call							
DESCRIPTION	ORDERED UNIT							
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTITY UNIT STOCK NO. PRICE TOTAL							
1								
2								
3								
PAID								
5								
6 <b>CHECK</b> #: 0094824059								
7 <b>DATE:</b> 2/3/22								
8								
9 AMOUNT \$: 161.63								
10 <b>VOUCHER #:</b> F4087								
Purchases Charged to Categorical Programs, Grants or Special Projects								
This purchased is in compliance with the requirements of:	SUB-TOTAL							
	SALES TAX							
Program Name  For graphs/program Lorgicate 484Z								
For grants/special projects 4042  Program Director/Coord. Signature Project/Grant Nu								
	(Not to Exceed \$1000.00)							
Program Goal/Objective Number/Explanation								
<u>VENDOR:</u> 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.	Possived by							
I hereby certify the items/services listed above shall be obtained in accordance	Received by Date							
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: TYPED/PRINT DATE	Bus. Unit Account Fund Org							
DECUECTED DV	/ / \$ Program Sub-Class BY Proj/Grnt Amount							
REQUESTED BY: SIGNATURE DATE	Frogram Sub-Glass BT Frograms Amount							
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit Account Fund Org							
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount							

Business Office: Green

Dept/Requestor: Pink

GS #32 Revised 07/2013 Sent from my iPad

Begin forwarded message:

From: Logo-It via Square < receipts@messaging.squareup.com >

**Date:** January 9, 2022 at 3:49:30 PM PST

To: <markswink@me.com>

Subject: Receipt from Logo-It

Reply-To: Logo-It via Square

<a href="mailto:</a> <a href="mailto:CAESPxIAGjFyX21memZxdmR2bmoyZ3F0M3NpdmZ1Y29jZGxqanRvcXR3bXZuaHVyanRsajJ3Y">CAESPxIAGjFyX21memZxdmR2bmoyZ3F0M3NpdmZ1Y29jZGxqanRvcXR3bXZuaHVyanRsajJ3Y</a> <a href="mailto:3FxlghkaWFsb2d1ZSlgGh/76iLd3Ff9GB1bu4x3TnZHrevvyr/4CfNcycxYFjQ=@reply2.squareup.com">GRIGHT: CAESPxIAGjFyX21memZxdmR2bmoyZ3F0M3NpdmZ1Y29jZGxqanRvcXR3bXZuaHVyanRsajJ3Y</a> <a href="mailto:3FxlghkaWFsb2d1ZSlgGh/76iLd3Ff9GB1bu4x3TnZHrevvyr/4CfNcycxYFjQ=@reply2.squareup.com">CAESPxIAGjFyX21memZxdmR2bmoyZ3F0M3NpdmZ1Y29jZGxqanRvcXR3bXZuaHVyanRsajJ3Y</a> <a href="mailto:3FxlghkaWFsb2d1ZSlgGh/76iLd3Ff9GB1bu4x3TnZHrevvyr/4CfNcycxYFjQ=@reply2.squareup.com">GRIGHT: CAESPxIAGjFyCHCycxYFjQ=@reply2.squareup.com</a> <a href="mailto:3FxlghkaWFsb2d1ZSlgghkaWFsb2d1ZSlghkaWFsb2

Square automatically sends receipts to the email address you used at any Square seller. <u>Learn more</u>



Custom Amount	\$30.00
	* / = 0 * 0
Purchase Subtotal	\$150.00
Tax (7.75%)	\$11.62
Tip	\$24.24
Total	\$185.86

## Logo-It 916-531-7022

Visa 6448 (Contactless)	Jan 9
	2022 at
VISA CARDHOLDER	3:43
	PM
	#XTuj
	Auth
	code:
	05420B

AID: A000000031010

No CVM

## **Receipt Settings**

Not your receipt?

Turn off automatic receipts

Manage preferences

© 2022 Block, Inc. Privacy Policy 1455 Market Street, Suite 600 San Francisco, CA 94103

Invoid		www.Logoit.org						
SOLD TO	Mark	Surinh	4.4	SHIP TO				
ADDRESS				ADDRESS				
CITY, STATE, ZI				CITY, STATE, ZIP				
CUSTOMER ORDER NO. SOLD BY			TERMS		F.O.B.	12	DATE	15/25
ORDERED SHIPPED		DESCR	RIPTION			PRICE	UNIT	AMOUNT
		rhouter			i sa	100 A 100 A		
A Second Second		STOYO- 34,2-XL Charagrey			4	30	5	150 -
				- 3	/ _	-		11 63
						18 - 7	-	811 1 13
8							A CONTRACTOR	416163
		And the second second			7			
	0 2 30				7 -			
				3/3				The state of the s
			. 15				1	