

**COMPLETED**

P.O. No. F3516

Date 2-25-22

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

VENDOR NAME AND ADDRESS:  ULINE PO BOX 88741 CHICAGO IL 60680	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  FLC
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	INVOICE 145763754	1	EA			114.00
2	ULINE ECONOMY POLYOLEFIN SHRINK FILM					
3	ROLL - 60 GAUGE, 12" X 4,375'					
4	<b>PAID</b>					
5	<b>CHECK #: 94827168</b>					
6	<b>DATE: 5-12-22</b>					
7						
8	<b>AMOUNT: 145.24</b>					
9	SHIPPING/HANDLING <b>VOUCHER#:</b>					22.29
10						

**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	
	SALES TAX	
	TOTAL (Not to Exceed \$1000.00)	145.24

**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.

KATHY BARNES LIGUORI 2-25-21

REQUESTED BY: \_\_\_\_\_ TYPED/PRINT \_\_\_\_\_ DATE \_\_\_\_\_

KATHY BANES LIGUORI 2-25-21

REQUESTED BY: \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: \_\_\_\_\_ DEAN OR OTHER AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION \_\_\_\_\_ DATE \_\_\_\_\_

Received by \_\_\_\_\_ Date \_\_\_\_\_

GENFD 4500 11 FL.VA.PRNT

/ / / /

Bus. Unit	Account	Fund	Org	Amount
67900	00000	2022	041A	\$ 145.24

Program	Sub-Class	BY	Proj/Grnt	Amount

Bus. Unit	Account	Fund	Org	Amount

Program	Sub-Class	BY	Proj/Grnt	Amount



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 145763754

ORDER #: 64810306

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2004

**SOLD TO:** FOLSOM LAKE COLLEGE BOOKSTORE **SHIP TO:** FOLSOM LAKE COLLEGE BOOKSTORE  
 10 COLLEGE PKWY 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798 FOLSOM CA 95630-6798  
 ATTN: PRINTING SERVICES

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1858861	F3516	PARCEL	03/02/22	03/02/22	NET 30 DAYS	03/02/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	RL		S-14990	ULINE ECONOMY POLYOLEFIN SHRINK FILM ROLL - 60 GAUGE, 12" X 4,375'	114.00	114.00

ORDER PLACED BY: PRINTING SERVICES  
 INTERNET

SUB-TOTAL 114.00	SALES TAX 8.95	SHIPPING/HANDLING 22.29	AMOUNT DUE 145.24
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
FOLSOM LAKE COLLEGE BOOKSTORE	1858861	145763754	03/02/22	145.24

AMOUNT ENCLOSED  
 IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**  
 ATTN: ACCOUNTS RECEIVABLE  
 PO Box 88741  
 Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT