

COMPLETED

P.O. No. F4088

Date 1/27/2022

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: ULINE.COM CUSTOMER.SERVICE@ULINE.COM	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	DELUXE PLASTIC A-FRAME SIGN - WHITE (ITEM# H-7902W)	2	EACH		104.00	\$208.00
2	PAID					
3						
4	CHECK #: 94827168					
5	DATE: 5-12-22					
6	AMOUNT: 251.84					
7						
8	VOUCHER#:					
9	SHIPPING AND HANDLING					27.60
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchased is in compliance with the requirements of:
CARES FUND

Program Name _____
 For grants/special projects **384B**
Program Director/Coord. Signature _____ Project/Grant Number

Program Goal/Objective Number/Explanation _____

SUB-TOTAL	
SALES TAX	16,24
TOTAL (Not to Exceed \$1000.00)	\$ 251.84

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.

SERA CHADWICK 1/27/2022

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____

MELISSA WILLIAMS 1/27/2022

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____

APPROVED: VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Received by _____ Date _____

GENFD / 4500 / 12 / FL.VA.OFFC

Bus. Unit Account Fund Org

60100 / 00000 / 2022 / 384B \$ 251.84

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

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 #: 145507357

ORDER #: 70002039

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

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1858861	F4088	PARCEL	02/23/22	02/23/22	NET 30 DAYS	02/23/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	EA		H-7902W	PLASTIC A-FRAME SIGN - DELUXE, 24 X 36", WHITE	104.00	208.00

ORDER PLACED BY: SERA CHADWICK
 SFLUDD

SUB-TOTAL 208.00	SALES TAX 16.24	SHIPPING/HANDLING 27.60	AMOUNT DUE 251.84
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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	145507357	02/23/22	251.84

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