

COMPLETED

P.O. No. F4560

Date 05.11.2022

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: White Hawk Indian Council For Children 4933 62nd Street Sacramento, Ca 95820 916-459-8063 eliazar_dlacruz@yahoo.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	Danza Azteca Blessing	1			\$300	\$300
2						
3	PAID					
4	CHECK #: 94827972					
5	DATE: 5-26-22					
6						
7	AMOUNT: 300.00					
8	VOUCHER#:					
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: SEAP	SUB-TOTAL \$300.00 SALES TAX TOTAL (Not to Exceed \$1000.00) \$300.00
Program Name Kellie Butler For grants/special projects 570A Program Director/Coord. Signature Student Equity and Achievement Project/Grant Number Program Goal/Objective Number/Explanation	

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.

REQUESTED BY: _____ TYPED/PRINT _____ DATE _____ REQUESTED BY: _____ SIGNATURE _____ DATE _____ APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____ APPROVED: VICE PRESIDENT, ADMINISTRATION _____ DATE _____	Received by _____ Date _____ GENFD / 5100 / 12 / FL.VS.SEAP Bus. Unit Account Fund Org 63299 / 00000 / 2022 / 570B \$ \$300.00 Program Sub-Class BY Proj/Grnt Amount Bus. Unit Account Fund Org _____ / _____ / _____ / _____ \$ _____ Program Sub-Class BY Proj/Grnt Amount
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Invoice

Date 5/4/22

White Hawk Indian Council For Children
4933 62nd Street
Sacramento, Ca 95820
916-459-8063
eliazar_dlcruz@yahoo.com

Bill To:

Los Rios Community Colleges

DESCRIPTION	AMOUNT
Danza Azteca Blessing	
Total	\$ 300.00

THANK YOU FOR YOUR BUSINESS!