

COMPLETED

P.O. No. F3947

Date 4/8/22

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS: Whitney Yamamura - REIMBURSEMENT	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	Reimbursement for Exec Team and VenueTech Planning Seminar					298.48
2	Lunch at Land Ocean					
3						
4	PAID					
5	CHECK #: 009426224					
6						
7	DATE: 4-14-22					
8	AMOUNT: 298.48					
9	VOUCHER#:					
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)	298.48

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.

Lindsey Campbell

Received by _____ Date _____

/ / /

REQUESTED BY: _____ TYPED/PRINT _____ DATE 4/8/22

Lindsey Campbell

Bus. Unit	Account	Fund	Org	
GENFD	5200 11 FL.CP.SPEC	67102 00000	2022 046K	298.48
				\$

REQUESTED BY: _____ SIGNATURE _____ DATE 4/8/22

Program	Sub-Class	BY	Proj/Grnt	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

Land Ocean New American Grill

2720 E Bidwell St
Folsom CA 95630
(916)-983-7000

Tue Apr 5, 01:38 PM

Order 78V-0022Z
Date Tue Apr 5, 12:50 PM
Server AM Bar
Table 200

Land Ocean New American Grill

2720 E Bidwell St
Folsom CA 95630
(916)-983-7000

Tue Apr 5, 01:43 PM

Server AM Bar
Table 200

Order 78V-0022Z
Type Purchase
Term 9644773
Name Whitney I Yamamura
Card Type AMEX
Card # *****3000

Method CHIP
Auth Code 828381
Message APPROVAL
Status 000
Ref Num 004656892170064

Trn 2928e3e0-a31b-4e0d-b632-cae511e9f0e9
AID A000000025010801

Amount \$248.48

Tip 50.00

Total 298.48

X _____

CUSTOMER COPY

Shared Order

5 Iced Tea \$17.50

Seat 1

1 Caprese Salad \$17.00

Seat 2

1 Caprese Salad \$17.00

Seat 3

1 Lavish Burger \$18.00
> Medium Rare
> Fries

Seat 4

1 Caprese Salad \$17.00

Seat 5

1 Ahi Salad \$18.00

Seat 6

1 Ahi Salad \$18.00

Seat 7

1 Fries \$3.00
1 Thai Steak Salad \$22.00
> Medium Rare

Seat 8

1 Mcdm Nut Crstd Sea Bass \$29.00

Seat 9

1 Ahi Salad \$18.00

Gratuity \$38.90
Subtotal \$194.50
Tax \$15.08

Total \$248.48

An automatic gratuity of 20% has already been added to your check. If you received exceptional service please feel free to add an additional gratuity.

