Effective Date: September 15, 2006 Operating Procedure #802.1 Attachment #4

Instructions: Regulated items purchased from the commissary and all items purchased from an approved mail order source must have prior approval from the Facility Unit Head, or designee, and must be added to your personal property inventory. Submit this completed form along with an order blank, a cash withdrawal form, and stamped, addressed envelope to the Facility Unit Head. All mail order purchases must be prepaid from your trust fund account. Offender Name Facility: Red One St. Ac PRISON Date: 8-3-8 I request approval to purchase the items lis 1 below, to be paid for from my personal funds in my offender account: Quantity Description of Ite Books "Maoist" (14x) I will purchase these items from: 
Commissary Mail Order Vendor; Name and Address of Vendor: Vendor: SERVED THE PEOPLE Address: P.O BOX 29670

City: LOS Augel/S State: CA Zip: 90029 All items and publications ordered will be inspected for compliance with Operating Procedures 802.1 and DOP 852 (Operating Procedure 803.2), before I can receive them. I understand that, if they are found not to meet the criteria set forth in these procedures, I will not be permitted to have them. I also understand that any publications ordered, which contain unauthorized advertising items that I am not permitted to have in my possession at this facility (to include but not limited to, stickers, CD's/CD ROM's, Collector Cards, Make-Up Samples, Calendars, etc.), may have the unauthorized advertising item removed and disposed of without notifying me so that I may receive my publication. Signature of Offender: Your order is: Approved - See 5; set to Review Disapproved for the following reason: Date: Signature: Signature: (Facility Unit Head/Designee) Insufficient Funds (order disapproved) Initials Return a copy of this request to offender and retain original. Date Item(s) Received in Personal Property: If Disapproved, Reason: Disposition/Date:

1708