



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

| | | | |
|--|--|---|--|
| VENDOR NAME AND ADDRESS: ZACK DOWELL 2841 DOGWOOD LANE GEORGETOWN CA 95631 | | DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FLC 04 ASPH 130 Paid 6/21/13 ^{ck#} 94-675591 | |
|--|--|---|--|

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|--|----------|------|-----------|------------|-------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | TRANSFIRE 26650 3.7V 5000mAh | 3 | | | 19.99 | 59.97 |
| 2 | battery (2 pack) | | | | | |
| 3 | S/H LINE # 1 | | | | | 4.64 |
| 4 | TRANSFIRE TR-006 3.0V/4.2V | 1 | | | 16.99 | 16.99 |
| 5 | Li-ion Battery Charger | | | | | |
| 6 | | | | | | |
| 7 | Employee Recruitment | | | | | |
| 8 | S/H LINE # 2 | | | | 1.36 | 1.36 |
| 9 | Contract # 1049675258-6981000 | | | | | |
| 10 | Max Reimb Z. Dowell | | | | | |

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of:

Program Name: VTEA
 For grants/special projects: 316C
 Program Director/Coord. Signature: [Signature] Project/Grant Number: [Blank]
 Program Goal/Objective Number/Explanation: [Blank]

| | |
|--|--------------|
| SUB-TOTAL | 82.94 |
| SALLES TAX | 6.63 |
| TOTAL (Not to Exceed \$200.00) | 89.57 |

RECEIVED BY: _____
 DATE: _____

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

REQUESTED BY: ZACK DOWELL TYPED/PRINT DATE: 6/3/13
 REQUESTED BY: [Signature] SIGNATURE DATE: 6/3/13
 APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 6/3/13
 APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 6/3/13

| | | | | |
|--------------------|---------------|-------------|-------------|-----------------|
| Received by | Date | | | |
| <u>[Signature]</u> | <u>6/3/13</u> | | | |
| Bus. Unit | Account | Fund | Org | Amount |
| <u>07020</u> | <u>0000</u> | <u>2013</u> | <u>316C</u> | <u>\$ 89.57</u> |
| Program | Sub-Class | BY | Proj/Gmt | Amount |
| <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> | <u>89.57</u> |
| Bus. Unit | Account | Fund | Org | Amount |
| <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> | <u>\$</u> |
| Program | Sub-Class | BY | Proj/Gmt | Amount |
| <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> | <u>\$</u> |

www.amazon.com/
your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



DJDDYLPMN/-3 of 3-/std-n-us/4046816 CVG5

Your order of June 5, 2013 (Order ID 104-9675258-6981008)

| Qty. | Item | Item Price | Total |
|------|--|------------|---------|
| 3 | 2 Pcs Trustfire 26650 3.7v 5000mah Lithium Li-ion Rechargeable Battery (** D-9 **) B008YAPRUQ Sun-484 608702559095 (Sold by Intsun Supermarket) | \$19.99 | \$59.97 |

Subtotal \$59.97
 Shipping & Handling \$4.64
 Order Total \$64.61
 Paid via credit/debit \$64.61
 Balance due \$0.00

Reimbursable Amt to Z. Dawel #1

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

+ WA TAX 5.16 (do not pay to employee)

Received 6/14/13

Z. Dawel

69.78 total w/ tax



Gift Cards
Millions of items. No expiration.
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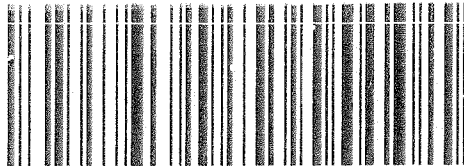


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www.amazon.com/app

33/DJDDYLPMN/-3 of 3-/CVG5/std-n-us/4046816/0606-01:30/0605-15:41 Pack Type : V3



LPO F2442
Dowell, Zack
L# 2



SDqk6DZQpN

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

INVOICE

Your order of June 5, 2013 (Order ID 104-9675258-6981008)

| Qty. | Item | Item Price | Total |
|------|--|------------|---------|
| 1 | Trustfire Smart Charger Can Charge for 26650 /18650 Li-Ion Batteries (** P-2-A332E732 **) X000FQABB3 AD128 608702558463 (Sold by WindFire) | \$16.97 | \$16.97 |

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

| | |
|-----------------------|---------|
| Subtotal | \$16.97 |
| Shipping & Handling | \$1.36 |
| Shipment Total | \$18.33 |
| Paid via credit/debit | \$18.33 |
| Balance due | \$0.00 |

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.



0/Dqk6DZQpN/-1 of 1-//BP-SFO/std-n-us/7166737/0606-02:30/0605-16:09

[Signature]
6/11/13

Reimbursable Amt
to Z. Dowell
FOR
ZACK
A1
PREPAID

SO WILL CALL or
separate check.

+1.47 Use
Tax
Reimb.
(DO NOT Pay
to Employee

\$ 19.80 total
w/TX