



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 2731**

Date **8/26/16**

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p>Christa Oberth for Amazon Order 103-3893870-1963400</p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p> <p>Refund Reimbursement</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Blue Oyster - <i>Pleurotus columbinus</i>	1	ea		1895	
2	culture (Amazon order # 103-3893870-1963400 attached)					
3						
4	Employee Reimbursement for Chemistry supply.					
5						
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchased is in compliance with the requirements of:

Lottery
Program Name

700P
For grants/special projects Project/Grant Number

Eligible Instructional material
Program / Objective Number/Explanation

SUB-TOTAL

SALES TAX

TOTAL

(Not to Exceed \$200.00)

shipping handling 474

1895

2369

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/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.

Received by

Date

Christa Oberth **Jeanne Hintze** 8/26/16

GENFD 4300 / 12 / FL.VI.AR03

REQUESTED BY: TYPED/PRINT DATE

Bus. Unit Account Fund Org.

Christa Oberth **Jeanne Hintze** 8/26/16

19050 / 00000 2016 / 700P \$ 2369

REQUESTED BY: SIGNATURE DATE

Program Sub-Class BY Proj/Grnt Amount

Christa Oberth 8/30/16

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org

Kathleen Keckler 8/31/16

Program Sub-Class BY Proj/Grnt Amount

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE



Final Details for Order #103-3893870-1963400

[Print this page for your records.](#)

Order Placed: August 24, 2016
Amazon.com order number: 103-3893870-1963400
Order Total: \$23.69

Shipped on August 25, 2016

Items Ordered	Price
1 of: <i>Blue Oyster - Pleurotus columbinus Mushroom Liquid Culture</i>	\$18.95
Sold by: Gallboys (seller profile)	

Condition: New
All cultures are cloned from the best of specimens before selling to the public. We guarantee growth and vitality 100%.

Shipping Address:
Christa Oberth
3925 Main St
Fair Oaks, CA 95628-7518
United States

Item(s) Subtotal:	\$18.95
Shipping & Handling:	\$4.74

Total before tax:	\$23.69
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$23.69

Payment information

Payment Method:
Visa | Last digits: 8190

Item(s) Subtotal:	\$18.95
Shipping & Handling:	\$4.74

Billing address
Christa Oberth
3925 MAIN ST
FAIR OAKS, CA 95628-7518
United States

Total before tax:	\$23.69
Estimated tax to be collected:	\$0.00

Grand Total: \$23.69

Credit Card transactions

Visa ending in 8190: August 25, 2016: \$23.69

To view the status of your order, return to [Order Summary](#).

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