



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 3027**

Date **4-7-17**

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Linda Abraham c/o FLC BSO Employee Reimbursement	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Folsom Lake College 10 College Parkway Folsom CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	See attached					
2						
3	# 1, 2, 3, 4 LAMBDA PRIMER	4	EA	7.40		29.60
4						
5	Shipping	1	CT	16.00		16.00
6						
7	Sales Order # 1259859					
8						
9						
10						

Received

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchased is in compliance with the requirements of:
 Lottery 700P
 Eligible Instructional Supplies

SUB-TOTAL **29.60**
 SALES TAX **2.29**
 TOTAL (Not to Exceed \$200.00) **31.89**
 MAX REIMB AMT **\$45.60**

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 _____

REQUESTED BY: Linda Abraham /ls DATE: 4-7-17

Bus. Unit Account Fund Org: 4300, 12, FL VI B10E

REQUESTED BY: Linda Abraham /ls DATE: 4-10-17

Bus. Unit Account Fund Org: 04000, 00000, 2017, 700P
 Amount: ~~47.89~~ **45.60**

APPROVED: [Signature] DATE: 4/10/17

Program Sub-Class BY Proj/Gmt

APPROVED: [Signature] DATE: 4/11/17

Bus. Unit Account Fund Org

APPROVED: [Signature] DATE: _____

Program Sub-Class BY Proj/Gmt Amount

ENTERED INSID



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Linda Abraham c/o FLC BSO Employee Reimbursement	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Folsom Lake College 10 College Parkway Folsom CA 95630
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5	Shipping	1	EA	16.00		16.00
6						
7	Sales Order # 1259859					
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

Program Name: Lottery 700P
 For grants/special projects: Eligible Instructional Supplies
 Program Director/Coord. Signature: [Signature]
 Project/Grant Number: [Blank]
 Program Goal/Objective Number/Explanation: [Blank]

SUB-TOTAL	29.60
SALES TAX	2.29
TOTAL (Not to Exceed \$200.00)	MAX REIMB AMT \$45.60

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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 _____

REQUESTED BY: Linda Abraham TYPED/PRINT DATE: 4-7-17

Bus. Unit: GenEd 4300 Account: 12 Fund: FL VI Org: B10E

REQUESTED BY: Linda Abraham/ls SIGNATURE DATE: 4-10-17

Program: 04000 Sub-Class: 00000 BY: 2017 Proj/Grnt: 700P Amount: 47.89 ~~45.60~~ SA

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 4/10/17

Bus. Unit: / Account: / Fund: / Org: /

APPROVED: Jenny Harman VICE PRESIDENT, ADMINISTRATION DATE: 4/11/17

Program: / Sub-Class: / BY: / Proj/Grnt: / Amount: \$

Meroux, Linda

From: Abraham, Linda
Sent: Friday, April 7, 2017 4:05 PM
To: Meroux, Linda
Subject: FW: Order Confirmation for Sales Order: 12598545

From: Integrated DNA Technologies [mailto:confirmation@idtdna.com]
Sent: Friday, April 7, 2017 3:51 PM
To: Abraham, Linda <AbrahaL@flc.losrios.edu>
Subject: Order Confirmation for Sales Order: 12598545

Having trouble viewing this email? Click here to view in your browser.
Please do not reply to this email address as it is not monitored. Please send requests and concerns to custcare@idtdna.com



Sales Order Number
12598545

Thank you for your order!

We have received your order for the items listed below. Please review the order details, including your shipping address, billing address, and payment method. Please contact Customer Care with questions or updates. Thank you for choosing IDT as your supplier.

Expected Ship Date: 17 Apr 2017

My Account

Order History

Order Details

#1 lambda forward primer \$7.40 USD

REF #: 158242304

Product: 25 nmole
DNA Oligo

(Length: 20)

Guaranteed Yield: 3 ODs

Purification: Standard Desalting

#2 lambda reverse primer \$7.40 USD

REF #: 158242305

Product: 25 nmole
DNA Oligo

(Length: 20)

Guaranteed Yield: 3 ODs

Purification: Standard Desalting

#3 lambda forward primer (2) \$7.40 USD

REF #: 158242306

Product: 25 nmole
DNA Oligo

(Length: 20)

Guaranteed Yield: 3 ODs

Purification: Standard Desalting

Subtotal: \$29.60 USD

Shipping Cost:

\$16.00 USD

Total: \$45.60 USD

Number of Items: 4

Payment Method:

Credit Card

#4 lambda reverse primer (2)

\$7.40 USD

REF #: 158242307

Product: 25 nmole
DNA Oligo
(Length: 20)

Guaranteed Yield: 3 ODs

Purification: Standard Desalting

Shipping Address

Billing Address

Linda Abraham
FOLSOM LAKE COLLEGE
10 College Pkwy
Biology Department
FOLSOM, CA 95630
USA
abrahal@flc.losrios.edu
(916) 717-2586

Folsom Lake College
1460 Lakehills Dr

El Dorado Hills, CA 95762
USA

Notes from IDT

- You have selected **complete shipment**; items will ship after all products pass final Q.C.
- Following shipment, your oligo QC and invoice will be available for download from [order history](#).
- This is not an invoice and does not reflect credits, prepayments, promotions or taxes.