



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

P.O. No. F 3739

Date 10.5.17

LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <u>Student Reimbursement</u> <u>Garik Dganesyan</u> <u>STID# 1568944</u> <u>916.337.7307</u>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call <u>Forward Check to</u> <u>FLC / BSO.</u>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Transcript Order 7J2749134	1			5.00	\$ 5.00
2	Transcript Order 7J2749176	1			5.00	\$ 5.00
3	Transcript Order 7J2749198	1			5.00	\$ 5.00
4	Transcript Order 7J2749111	1			5.00	\$ 5.00
5	Student Reimbursement					
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of: <u>Edops</u> Program Name <u>Edops</u> For grants/special projects Program Director/Coord. Signature <u>Transfer advising</u> Program Goal/Objective Number/Explanation	SUB-TOTAL <u>\$ 20.00</u> SALES TAX <u>—</u> TOTAL (Not to Exceed \$200.00) <u>\$ 20.00</u>
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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. <u>Libby Cook</u> 10.5.17 REQUESTED BY: TYPED/PRINT DATE <u>Edops</u> 10.5.17 REQUESTED BY: SIGNATURE DATE <u>[Signature]</u> 10.9.17 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE <u>[Signature]</u> 10/10/17 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Received by _____ Date _____ <u>Genfd/7334/12/FL.VS.EDPS</u> Bus. Unit Account Fund Org <u>73225/00000/2018/408B</u> \$ <u>20.00</u> Program Sub-Class BY Proj/Grnt Amount
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From: Garik Oganessian
To: Cook, Libby
Subject: Fwd: CI-T25: Transcript Order 7J2749134 Receipt
Date: Wednesday, October 04, 2017 3:40:02 PM

----- Forwarded message -----
From: <mysupport@credentialssolutions.com>
Date: Mon, Sep 25, 2017 at 5:09 PM
Subject: CI-T25: Transcript Order 7J2749134 Receipt
To: <W1568944@apps.losrios.edu>

PLEASE NOTE:
This message is sent from an email account that does not process replies.
For questions about your order or to check its status, go to [Self-ServicePlus](#)

Date: 09-25-2017 Time: 19:08:32 CT

Transcript Order Receipt:
Order Date.: 09/25/2017 At 07:08 PM CT
Order No...: 7J2749134
School Name.: Cosumnes River College

Basic Request Information:
Total Copies: 1
Delivery.....: Send Now
Service.....: Rush Processing - Deliver to Recipient

Total Charge: \$5.00
Payment Type: Mastercard
XXXXXXXXXX3533

The amount above will be charged to your credit card by
"COLLEGE TRANSCRIPT" when the order is completed.

Student Information:
Student Name: GARIK OGANESYAN
Address.....: 3105 EXPLORER DR
SACRAMENTO, CA 95827-2708

This transcript order information has been sent to Cosumnes River
College for processing. We will notify you when the processing of
your order is complete.

QEy-1 To: ADMISSIONS & OUTREACH OFFICE
SACRAMENTO STATE
6000 J ST
SACRAMENTO, CA 95819-6048

Deliver Via...: Electronic Transcript Delivered to College/University

Self-ServicePlus provides a variety of options; here you may check the
status of your order, view recipients, or cancel your order, if it has
not yet completed. Options may vary depending on the status of your order.
[https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?
STATUS7J2749134SOJvy/Ro/XT9ed7jrSkNuAMzi0A=TP](https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?STATUS7J2749134SOJvy/Ro/XT9ed7jrSkNuAMzi0A=TP)

If you have any questions, please contact our Customer Service department.
<https://www.credentials-inc.com/CIHELP/CustServ.html>

From: Garik Oganessian
To: Cook, Libby
Subject: Fwd: CI-T25: Transcript Order 7J2749176 Receipt
Date: Wednesday, October 04, 2017 3:40:27 PM

----- Forwarded message -----

From: <mysupport@credentialssolutions.com>
Date: Mon, Sep 25, 2017 at 5:15 PM
Subject: CI-T25: Transcript Order 7J2749176 Receipt
To: <W1568944@apps.losrios.edu>

PLEASE NOTE:

This message is sent from an email account that does not process replies.
For questions about your order or to check its status, go to [Self-ServicePlus](#)

Date: 09-25-2017 Time: 19:15:16 CT

Transcript Order Receipt:
Order Date.: 09/25/2017 At 07:12 PM CT
Order No.....: 7J2749176
School Name.: Folsom Lake College

Basic Request Information:
Total Copies: 1
Delivery.....: Send Now
Service.....: Rush Processing - Deliver to Recipient

Total Charge: \$5.00
Payment Type: Mastercard
XXXXXXXXXXXX3533

The amount above will be charged to your credit card by
"COLLEGE TRANSCRIPT" when the order is completed.

Student Information:
Student Name: GARIK OGANESYAN
Address.....: 3105 EXPLORER DR
SACRAMENTO, CA 95827-2708

This transcript order information has been sent to Folsom Lake College
for processing. We will notify you when the processing of your order
is complete.

Qty-1 To: ADMISSIONS & OUTREACH OFFICE
SACRAMENTO STATE
6000 J ST
SACRAMENTO, CA 95819-6048

Deliver Via...: Electronic Transcript Delivered to College/University

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not yet completed. Options may vary depending on the status of your order.
[https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?](https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?STATUS7J2749176vjRAH0CO7k7kq43uzStv6R7mCOI=TP)
[STATUS7J2749176vjRAH0CO7k7kq43uzStv6R7mCOI=TP](https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?STATUS7J2749176vjRAH0CO7k7kq43uzStv6R7mCOI=TP)

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From: Garik Oganesyan
To: Cook, Libby
Subject: Fwd: CI-T25: Transcript Order 7J2749198 Receipt
Date: Wednesday, October 04, 2017 3:40:48 PM

----- Forwarded message -----

From: <mysupport@credentialssolutions.com>
Date: Mon, Sep 25, 2017 at 5:16 PM
Subject: CI-T25: Transcript Order 7J2749198 Receipt
To: <W1568944@apps.losrios.edu>

PLEASE NOTE:

This message is sent from an email account that does not process replies.
For questions about your order or to check its status, go to [Self-ServicePlus](#)

Date: 09-25-2017 Time: 19:15:33 CT

Transcript Order Receipt:
Order Date.: 09/25/2017 At 07:14 PM CT
Order No.: 7J2749198
School Name.: Sacramento City College

Basic Request Information:

Total Copies: 1
Delivery....: Send now
Service.....: Rush Processing - Deliver to Recipient

Total Charge: \$5.00
Payment Type: Mastercard
XXXXXXXXXXXX3533

The amount above will be charged to your credit card by
"COLLEGE TRANSCRIPT" when the order is completed.

Student Information:

Student Name: GARIK OGANESYAN
Address.....: 3105 EXPLORER DR
SACRAMENTO, CA 95827-2708

This transcript order information has been sent to Sacramento City
College for processing. We will notify you when the processing of
your order is complete.

Qty-1 To: ADMISSIONS & OUTREACH OFFICE

SACRAMENTO STATE
6000 J ST
SACRAMENTO, CA 95819-6048

Deliver Via...: Electronic Transcript Delivered to College/University

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status of your order, view recipients, or cancel your order, if it has
not yet completed. Options may vary depending on the status of your order.
[https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?
STATUS7J2749198MzOZrDdiAKz/hX69ErwKwfg4frA=TP](https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?STATUS7J2749198MzOZrDdiAKz/hX69ErwKwfg4frA=TP)

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From: Garik Oganesyan
To: Cook, Libby
Subject: Fwd: CI-T25: Transcript Order 7J2749111 Receipt
Date: Wednesday, October 04, 2017 3:39:52 PM

----- Forwarded message -----

From: <mysupport@credentialssolutions.com>
Date: Mon, Sep 25, 2017 at 5:06 PM
Subject: CI-T25: Transcript Order 7J2749111 Receipt
To: <W1568944@apps.losrios.edu>

PLEASE NOTE:

This message is sent from an email account that does not process replies. For questions about your order or to check its status, go to [Self-ServicePlus](#)

Date: 09-25-2017 Time: 19:05:38 CT

Transcript Order Receipt:
Order Date...: 09/25/2017 At 07:05 PM CT
Order No....: 7J2749111
School Name.: American River College

Basic Request Information:
Total Copies: 1
Delivery....: Send Now
Service.....: Rush Processing - Deliver to Recipient

Total Charge: \$5.00
Payment Type: Mastercard
XXXXXXXXXXXX3533

The amount above will be charged to your credit card by "COLLEGE TRANSCRIPT" when the order is completed.

Student Information:
Student Name: GARIK OGANESYAN
Address.....: 3105 EXPLORER DR
SACRAMENTO, CA 95827-2708

This transcript order information has been sent to American River College for processing. We will notify you when the processing of your order is complete.

Qty-1 To: ADMISSIONS & OUTREACH OFFICE
SACRAMENTO STATE
6000 J ST
SACRAMENTO, CA 95819-6048

Deliver Via...: Electronic Transcript Delivered to College/University

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<https://www.credentials-inc.com/CGI-BIN/rechkcgi.pgm?STATUS7J2749111DA8wljhhWsd58BZcsBZEgOrVlt4=TP>

If you have any questions, please contact our Customer Service department.
<https://www.credentials-inc.com/CIHELP/CustServ.html>
