



San Mateo High School

506 North Delaware Street, San Mateo, CA 94401 Main (650) 558-2399 Fax (650) 558-2352
Web site: www.sanmateohigh.org

San Mateo High School
506 N. Delaware St
San Mateo, CA 94401

June 3, 2015

GATE Parent Group
P.O. Box 25597
San Mateo, CA 94402

Dear GATE Parent Group,

Thank you very much for the generous grant to San Mateo High School Science Department for science enrichment. The funds were used to purchase lab supplies and equipment that benefited students in the various science classes. Please see attached invoices of the items purchased.

The scientific knowledge and experience that the students experience in our science classes are invaluable. All of the students have a better understanding of science concepts, understand the trials and tribulations of scientific research, and most importantly, being able to conduct projects from the beginning to the end using state of the art equipment. The skills learned will definitely benefit them in their pursuit of higher education.

The Science Department at San Mateo High School appreciates your continual support of science education and student enrichment. We are fortunate to have the GATE Parent Group sponsor programs that advance our students educational and career aspirations.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jimmy Ikeda'.

Jimmy Ikeda
Science Department Chair



sargent welch
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5100 West Henrietta Road
Post Office Box 92912
Rochester, New York 14692-9012

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/03/2015	8040256203	151657	01/22/2015
CUSTOMER ACC #	SALES ORDER #	TERMS	
80286574	8016219743	30 days net	
PAYMENT DUE DATE	03/05/2015	PLEASE PAY THIS AMOUNT	\$ 448.36

BILL TO:

MDG2012 00002818 1 MB 0435 1



SAN MATEO UNION HIGH SCH DIST
650 N DELAWARE ST
SAN MATEO CA 94401-1795

SHIP TO:

JIMMY IKEDA /PO# 151657
SAN MATEO HIGH SCHOOL
506 N DELAWARE ST
SAN MATEO CA 94401-1781

E-mail address changes to cmd_na@vwr.com

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Reference: 8002667246		Reference 2:			Credit Card : N/A				
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JIMMY IKEDA - 650-558-2399		02/03/2015	8041	UPS 5 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		WLS23835-B CRUCIBLE STEEL LOW FORM - 30ML Packing Slip: 8016219743 6804 COO: US US HTS: 7326.90.8588		36	36	EA	11.40	410.40	37.96
		Merchandise Total						410.40	
		APPROVE FOR PAYMENT							
		SIGNATURE							
		DATE 2/13/15							
Visit our web site at www.sargentwelch.com						Tax		\$ 37.96	
Questions? Please email to sargentwelchcs@vwr.com						TOTAL		\$ 448.36	

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/26/2015	8040167299	151657	01/22/2015
CUSTOMER ACC #	SALES ORDER #	TERMS	
80286574	8016219743	30 days net	
PAYMENT DUE DATE	02/25/2015	PLEASE PAY THIS AMOUNT	\$ 528.50

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Reference: 8002667246		Reference 2:				Credit Card - N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JIMMY IKEDA - 650-558-2399			01/26/2015	8041	UPS 3 Day Ground	USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
1		WLBPA2101 DNA LADDER 100BP 250UL Packing Slip: 8016219743 COO: US G2101 Merchandise Total	5	5	EA	96.75	483.75	44.75	
								483.75	
Visit our web site at www.sargentwelch.com			Questions? Please email to sargentwelchcs@vwr.com			Tax		\$ 44.75	
						TOTAL		\$ 528.50	

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ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER	ORDER DATE
02/27/2015	8040514007	151657	01/22/2015
CUSTOMER ACC #	SALES ORDER #	TERMS	
80286574	8016219743	30 days net	
PAYMENT DUE DATE	03/29/2015	PLEASE PAY THIS AMOUNT	\$ 143.93

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APPROVE FOR PAYMENT

SIGNATURE *[Signature]*
 DATE 3/16/15

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Reference: 8002667246		Reference 2:				Credit Card : N/A			
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JIMMY IKEDA - 650-558-2399		02/27/2015	8017	UPS 3 Day Ground		USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION		ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		89406-830 AGAR PLANTTISSCULT FINE 500GM Packing Slip: 8016219743 COO: US C8931		2	2	EA	65.87	131.74	12.19
		Merchandise Total						131.74	
Visit our web site at www.sargentwelch.com				Questions? Please email to sargentwelchcs@vwr.com			Tax	\$ 12.19	
							TOTAL	\$ 143.93	

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