

**PURCHASE ORDER NO 0001105126**

<b>Date</b> 05/21/2019	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> See Details
<b>Reference:</b> 1018799 CHUW KALDANIJ		<b>Location / Dept</b> 04ASPH130 ADMIN

**Supplier:** 0000041968  
 BIRDBRAIN TECHNOLOGIES LLC  
 544 MILTENBERGER ST  
 PITTSBURGH PA 15219

**Phone:** (888) 371-6161

**email:** sales@birdbraintechnologies.com

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HUMMINGBIRD BIT CLASSROOM LARGE WITH MICRO:BITS	1.00 EA	2,114.10	2,114.10	05/07/2019
2- 1	BLED112 BLUETOOTH DONGLE	12.00 EA	10.76	129.06	05/07/2019
3- 1	MICRO:BIT	25.00 EA	16.16	403.88	05/07/2019

QUOTE# Q0644

<b>Sub Total Amount</b>	2,647.04
<b>Sales Tax Amount</b>	205.14
<b>Total PO Amount</b>	2,852.18

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	AR.VI.WFED	61900	00000	481E	2,852.18	2019

0001018799MILANT22-APR-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Unauthorized**