

PURCHASE ORDER NO 0001105126

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

Sub Total Amount	2,647.04
Sales Tax Amount	205.14
Total PO Amount	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