

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105480

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000026914
FULL COMPASS SYSTEMS LTD
9770 SILICON PRAIRIE PKWY
MADISON WI 53593

Phone: (800) 356-5844
Fax: (608) 831-6330

email: luis@fullcompass.com

| | | |
|-------------------------|------------------------|-----------------|
| Date | Revision | Page |
| 05/13/2019 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1018916 WALLACEI HANEYB | 04VAPA VAPA | |

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 | Use Tax Applicable: | Y | | | |
|--------------------|----------|-------------------------------|---------------------|-----------------|---------------------|-----------------|
| Line-Sch | | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 | | LAPELMIC, SHURE, TA4FT, TAN | 8.00 EA | 179.55 | 1,436.40 | 05/08/2019 |
| 2- 1 | | LAPELMIC, SHURE, TA4FT, COCOA | 2.00 EA | 179.55 | 359.10 | 05/08/2019 |
| 3- 1 | | LAPELMIC, SHURE, TA4FT, BLACK | 2.00 EA | 179.56 | 359.12 | 05/08/2019 |

QUOTE# SOC3983258 04/23/19
CUST# CUC0077355

| | |
|-------------------------|----------|
| Sub Total Amount | 2,154.62 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 2,154.62 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 4300 | 12 | FL.VI.VTEA | 10060 | 00000 | 314A | 2,154.62 | 2019 |

0001018916CHAVEZA29-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.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: FULL COMPASS SYSTEMS LTD 0000026914
9770 SILICON PRAIRIE PKWY
MADISON WI 53593
United States

Phone: (800) 356-5844 **Fax:** (608) 831-6330
email: luis@fullcompass.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

| | | | |
|----------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001018916 | 04/24/2019 | 1 | |
| Requisition Name: | | | |
| 2019 FULL COMPASS SYST TA | | | |
| Requester | | Bldg# | |
| Ian Wallace | | VAPA | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: QUINTELM 24-APR-2019 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|-------------------------------|----------|-----|--------|--------------|------------|
| 1-1 | LAPELMIC, SHURE, TA4FT, TAN | 8 | EA | 179.55 | 1,436.40 | 05/08/2019 |
| 2-1 | LAPELMIC, SHURE, TA4FT, COCOA | 2 | EA | 179.55 | 359.10 | 05/08/2019 |
| 3-1 | LAPELMIC, SHURE, TA4FT, BLACK | 2 | EA | 179.56 | 359.12 | 05/08/2019 |

2,154.62 Sub-total
166.98 Est. tax

Total Requisition Amount: 2,321.60

Quote.

Perkins expenditure Checklist

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|----------|
| GENFD | 4300 | 12 | FL.VI.VTEA | 10060 | 00000 | 314A | 2,154.62 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature

Full Compass Systems, Ltd

9770 Silicon Prairie Parkway
MADISON, WI 53593
608-831-7330
Fax: 608-831-6330

Pro forma invoice

Invoice date 4/23/2019
FEIN 39-1279698
Page 1 of 1
Date 4/23/2019
Sales order [SOC3983258](#)
Purchase order #
Ordered By
Salesperson Luis Acosta
Payment Net 30 days
Customer account [CUC0077355](#)
FOB FOB

Bill to:

LOS RIOS COMM COLL DIST
1919 SPANOS CT
SACRAMENTO, CA 95825
916-568-3065

Ship to:

Ian Wallace
Folsom Lake College Receiving
10 College Parkway
FOLSOM, CA 95630

| Manf. | | | | | | | Extended | |
|-------|------------------------------|---------------------------|----------|------|----------------------|------------|----------|-----|
| ID | Item number | Description | Quantity | Unit | Ship via | Unit Price | Price | Fin |
| CNT | B3W5FF05T-SL | LapelMic,Shure,TA4F,Tan | 8.00 | EA | UPSG | 179.55 | 1436.40 | |
| CNT | B3W5FF05C-SL | LapelMic,Shure,TA4F,Cocoa | 2.00 | EA | UPSG | 179.55 | 359.10 | |
| CNT | B3W5FF05B-SL | LapelMic,Shure,TA4F,Black | 2.00 | EA | UPSG | 179.56 | 359.12 | |

Payment due 5/23/2019
Customer account CUC0077355

Remit Payment To:

Full Compass Systems, Ltd
9770 Silicon Prairie Parkway
MADISON, WI 53593

Sales subtotal amount: 2,154.62
Shipping & handling: 0.00
Net amount: 2,154.62
Sales tax: 166.99
Total: 2,321.61
Prepaid: 0.00
Balance due: 2,321.61