

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108243**

COMPL

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

Date	Revision	Page
09/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022193 WALLACEI HANEYB	04VAPA VAPA	

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

**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	SKB 3I-1610-10BC 16"X10"X10" WATERPROOF CASE WITH CUBED FOAM INTERIOR	6.00 EA	143.99	863.94	09/20/2019

**Paid Ch# 94-786246**  
**10/04/19 Amt \$ 930.9**

Sub Total Amount	863.94
Sales Tax Amount	66.96
Total PO Amount	930.90

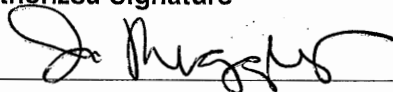
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	930.90	2020

0001022193CHAVEZA12-SEP-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

<b>Business Unit:</b> <b>GENFD      OPEN</b>	
Req ID: 0001022193	Date: 09/11/2019
Page 1	
Requisition Name: FULL COMPASS SUPPLY CASES	
Requester Ian Wallace	Bldg# VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 11-SEP-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SKB 3I-1610-10BC 16"X10"X10" WATERPROOF CASE WITH CUBED FOAM INTERIOR	6	EA	143.99	863.94	09/20/2019

863.94 Sub-total  
66.96 Est. tax

Total Requisition Amount:      930.90

SEE ATTACHED SHOPPING CART

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	863.94

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_



\_\_\_\_\_

Name: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------



## Shopping Cart

		Price	Total
<a href="#">REMOVE</a>	<div style="border: 1px solid gray; padding: 2px; display: inline-block;">6</div>  <p>SKB 3i-1610-10BC 16"x10"x10" Waterproof Case with Cubed Foam Interior            Expected to ship out in 6-10 business days.  <i>Please Call for Availability</i></p> <p><b>Deferred Interest if paid in full within 6 months *</b></p> <p> <b>Item Ships FREE On Orders Over \$49</b></p>	\$143.99	<b>\$863.94</b>

**Sub Total: \$863.94**

TO CHECKOUT



Read our [Fraud Protection Policy](#)

[Continue Shopping](#) | [Add Items to Quote List](#) | [Add Items to Wish List](#)

