

# Los Rios Community College District

PURCHASE ORDER NO 0001111437

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000024305

US BANK  
P. O. BOX 6343  
FARGO ND 58125-6343

**Phone:** (800) 344-5696

**Fax:** (866) 229-9625

**email:**

Date	Revision	Page
05/14/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025547 SCHMIDH HANEYB	04FLC VAPA	

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

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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	WACOM INTUOS PRO S, CASE# CAS-1588544-X1H8, ITEM# 8PTH460K0A	2.00 EA	249.95	499.90	04/17/2020

CREDIT CARD ORDER PLACED 05-12-20 - BH  
ORDER# US0999505  
CASE# CAS1633003

WACOM.COM  
1455 NW IRVING, SUITE 800  
PORTLAND OR 97209  
1-855-699-2266

**Paid Ch# 94-802020**  
**6/11/20 Amt \$538.64**

Sub Total Amount	499.90
Sales Tax Amount	38.74
Total PO Amount	538.64

<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.ARTS	10020	00000	700P	538.64	2020

0001025547CHAVEZA17-APR-2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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:** US BANK  
P. O. BOX 6343  
FARGO ND 58125-6343  
United States

0000024305

**Phone:** (800) 344-5696 **Fax:** (866) 229-9625  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001025547	04/09/2020	1	
Requisition Name:			
WACOM - ART			
Requester			
Heike Schmid			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 09-APR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WACOM INTUOS PRO S, CASE# CAS-1588544-X1H8, ITEM# 8PTH460K0A	2	EA	249.95	499.90	04/16/2020

499.90 Sub-total  
38.74 Est. tax

Total Requisition Amount: 538.64

Vendor does not accept POs. Order to be placed online with vendor. Please note the address change of WACOM.  
Corporation  
1455 NW Irving, Suite 800  
Portland, OR 97209  
1-855-MY-WACOM

<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.ARTS	10020	00000	700P	499.90

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

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: FRANCIS FLETCHER  
Program Goal: ART INSTRUCTION SUPPLIES

Approval Signature

Approval Signature

Approval Signature



This is a quotation is not an official contract of sale. Price and taxes are subject to change at the time of purchase. Wacom does not accept Purchase Orders. To purchase, please call Wacom Support at 1-855-MY-WACOM Monday – Friday 6am to 6pm pacific time. Customer support will assist in the purchase, and will take payment via a credit card over the phone from the credit card holder. Wacom is unable to accept orders without the card holder present. All orders are subject to term and conditions, for more information please visit <https://us-store.wacom.com/resources/termsofsale>