

# Los Rios Community College District

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

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

**PURCHASE ORDER NO 0001112660  
DUPLICATE**

<b>Date</b> 08/12/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1026954 MEROUXL HANEYB	<b>Location / Dept</b> 04ASPH	

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000024305  
US BANK  
CORPORATE PAYMENT SYSTEM  
PO BOX 790428  
ST LOUIS MO 63179-0428

**email:**

**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	BASIC CLASSROOM KIT (20 FOLDSCOPIES)	4.00 EA	35.00	140.00	08/20/2020
2- 1	SHIPPING FEE	1.00 EA	27.00	27.00	08/12/2020

CREDIT CARD PURCHASE 08-12-2020 BH

ORDER# 22244

Foldscope Instruments, Inc.  
2625 Middlefield Road, #938  
Palo Alto, CA, 94306  
Phone: (628) 400-3653  
Email: info@foldscope.com

<b>Sub Total Amount</b>	167.00
<b>Sales Tax Amount</b>	10.85
<b>Total PO Amount</b>	177.85

<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.BIOL	04000	00000	700P	177.85	2021

0001026954CHAVEZA10-AUG-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.

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  
CORPORATE PAYMENT SYSTEM  
PO BOX 790428  
ST LOUIS MO 63179-0428  
United States

0000024305

**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	
0001026954	08/04/2020	1	
Requisition Name:			
US BANK - FOLDSCOPE			
Requester			
Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 04-AUG-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BASIC CLASSROOM KIT (20 FOLDSCOPES)	4	EA	35.00	140.00
2-1	SHIPPING FEE	1	EA	27.00	27.00

167.00 Sub-total  
10.85 Est. tax

Total Requisition Amount: 177.85

PLEASE ORDER @ [www.teamfoldscope.myshopify.com](http://www.teamfoldscope.myshopify.com)

<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.BIOL	04000	00000	700P	167.00

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

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: GREG MCCORMAC  
Program Goal: SUPPLY

**Approval Signature**

**Approval Signature**

**Approval Signature**



[Cart](#) > [Information](#) > [Shipping](#) > [Payment](#)

### Please select shipping address

To ensure prompt and accurate delivery, we suggest a modified shipping address.

***Suggested address:***

LRCCD FLC  
**10 College Pkwy**  
**Folsom, CA 95630**

***Original address:***

LRCCD FLC  
10 college pkwy  
folsom, CA 95630

Contact [taylorj@flc.losrios.edu](#)

[Change](#)

Ship to [LRCCD FLC, 10 college pkwy , folsom CA 95630, United States](#)

[Change](#)

### Shipping method

☒ Standard Domestic Shipping

\$27.00



**4** Basic Classroom Kit (20 Foldscopes). Out of Stock for US/Canadian shipments. Next availability is mid September; Int'l orders are ok.

\$140.00

Gift card

[Apply](#)

Subtotal \$140.00

Shipping \$27.00

Taxes \$10.15

Total USD **\$177.15**