

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 0001114663
CANCELED PO

Date	Revision	Page
03/15/2021	1 - 03/15/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1029059 DOWELLZ HANEYB		SME

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) 851-7347

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	SCION BIOMETRIC FEEDBACK TO CV ITEM# N13-7860	3.00 EA	325.00	0.00	CANCEL

Online Quote
Request purchase with a credit card

03-15-21 PURCHASING UNABLE TO PROCESS CC ORDER - REFERRED BACK TO FLC FOR CAMPUS PO. THIS PO
CANCELED (BH)

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<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>
							0.00	2021

0001029059CHAVEZA04-MAR-2021

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.

Los Rios Community College District

PURCHASE ORDER NO 0001114663

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) 851-7347

email:

Date 03/15/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029059 DOWELLZ HANEYB	Location / Dept 04ASPH130 SME	

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	SCION BIOMETRIC FEEDBACK TO CV ITEM# N13-7860	3.00 EA	325.00	975.00	03/17/2021

Online Quote
Request purchase with a credit card

03-15-21 PURCHASING UNABLE TO PROCESS CC ORDER - REFERRED BACK TO FLC FOR CAMPUS PO. THIS PO CANCELED (BH)

Sub Total Amount	975.00
Sales Tax Amount	75.56
Total PO Amount	1,050.56

<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	4500	12	FL.VI.SWPA	09000	00000	484Z	1,050.56	2021

0001029059CHAVEZA04-MAR-2021

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<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

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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) 851-7347
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029059	03/03/2021	1	
Requisition Name:			
PERFECT CIRCUIT 2021			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 03-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SCION BIOMETRIC FEEDBACK TO CV ITEM# N13-7860	3	EA	325.00	975.00 03/17/2021

975.00 Sub-total
75.56 Est. tax

Total Requisition Amount: 1,050.56

Online Quote
Request purchase with a credit card

<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	4500	12	FL.VI.SWPA	09000	00000	484Z	975.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - regional Makerspace
Project Grant: 484z
Program Director: V. Maryatt
Program Goal: SWP recommendation #2

Approval Signature

Approval Signature

Approval Signature



Shipping



Review & Payments

Estimated Total
\$1,074.94



Sign In



Sign In

Email Address *

Password *

Sign In

[Forgot Your Password?](#)

Payment Method

Credit Card



My billing and shipping address are the same

Zachary Dowell
10 College Parkway
Folsom, California 95630
United States
916-608-6605

Enter your card details:

Help



Your card details are protected
using PCI DSS v3.2 security
standards.

Place Order



PayPal Express Checkout [What is PayPal?](#)



Monthly Payments

Have a promo code?

Apply Gift Card

Order Summary

Cart Subtotal	\$975.00
Shipping Standard - 2-7 Days	\$0.00
Tax	\$99.94
Total	\$1,074.94

3 Item in Cart



Ship To:



Zachary Dowell
10 College Parkway

Folsom, California 95630

United States

916-608-6605

Shipping Method:



Standard - 2-7 Days



Instruo

Scion Biometric Feedback to CV

★★★★★ 1 Review | Item# N13-7860

14hp

\$325.00

- 3 +

Out of Stock

Reserve your order today!

Notify me when
this is in stock

ADD TO CART

ADD TO WISHLIST



Free
Shipping



No Hassle
Returns



Extended
Warranty



Low Prices
Guarantee

Help