

Los Rios Community College District

PURCHASE ORDER NO 0001118999

Purchasing: (916)568-3071
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: 0000006424
AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

Date	Revision	Page
12/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033749 DOWELLZ ROUILLERS	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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ARDUINO STARTER KIT	2.00 EA	33.99	67.98	12/22/2021
REC-9291	SEED STUDIO GROVE BEGINNER KIT FOR ARDUINO, ARDUINO STARTER KIT ALL-IN-ONE FOR STEAM TEACHING, ARDUINO UNO COMPATIBLE BOARD WITH 10 SENSORS AND 12 PROJECTS WITH FREE COURSE.				
2- 1 REC	MIDI SHIELD	2.00 EA	25.76	51.52	12/22/2021
	SPARKFUN MIDI SHIELD				
3- 1 REC-9310	SAFETY BEAM	1.00 EA	142.51	142.51	12/22/2021
	LIGHT CURTAIN SENSOR SWITCH LIGHT GRATING SECURITY DEVICE SAFETY LIGHT SCREEN SENSOR DC10-30V(12 BEAMS BEM1240-C-440NB)				
4- 1 REC-9291	MAKE SENSORS PAPERBACK BOOK	1.00 EA	21.99	21.99	12/22/2021
	MAKE: SENSORS: A HANDS-ON PRIMER FOR MONITORING THE REAL WORLD WITH ARDUINO AND RASPBERRY PI 1ST EDITION				
5- 1 REC-9291	SENSOR PROJECTS FOR THE EVIL GENIUS BOOK	1.00 EA	20.49	20.49	12/22/2021
	ARDUINO AND RASPBERRY PI SENSOR PROJECTS FOR THE EVIL GENIUS 1ST EDITION BY ROBERT CHIN				
6- 1	DAVIS YAGI ANTENNA	2.00 EA	179.09	358.18	12/22/2021
REC-9414	DAVIS YAGI ANTENNA F/LONG RANGE REPEATER [7660] BRAND: DAVIS INSTRUMENTS				

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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

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P O BOX 80463
SEATTLE WA 98108

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12/08/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033749 DOWELLZ ROUILLERS	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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
7- 1	SHIPPING & HANDLING	1.00 EA	5.59	5.59	12/22/2021

ORDERS PLACED 12-08-21 - SR **PAID** LN2,6,7

114-3386719-0125050
114-2287092-3565056
114-6355482-4430643
CHECK #: 0094822884

DATE: 12/23/21

PAID LN 1,3,4, 5

AMOUNT \$: 55.51,385.95, 5.59

CHECK #: 0094822533

VOUCHER #: 00615013

DATE: 12/14/21

AMOUNT \$: 73.25,153.54,23.69,22.08

VOUCHER #: 00614798

Sub Total Amount
Sales Tax Amount
Total PO Amount

668.26
51.78
720.04

<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	485Z	720.04	2022

0001033749CHAVEZA07-DEC-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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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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Requisition

Supplier: AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108
United States

0000006424

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033749	12/02/2021	1	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 02-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ARDUINO STARTER KIT	2	EA	33.99	67.98	12/09/2021
	SEED STUDIO GROVE BEGINNER KIT FOR ARDUINO, ARDUINO STARTER KIT ALL-IN-ONE FOR STEAM TEACHING, ARDUINO UNO COMPATIBLE BOARD WITH 10 SENSORS AND 12 PROJECTS WITH FREE COURSE.					
2-1	MIDI SHIELD	2	EA	25.76	51.52	12/09/2021
	SPARKFUN MIDI SHIELD					
3-1	SAFETY BEAM	1	EA	142.51	142.51	12/09/2021
	LIGHT CURTAIN SENSOR SWITCH LIGHT GRATING SECURITY DEVICE SAFETY LIGHT SCREEN SENSOR DC10-30V(12 BEAMS BEM1240-C-440NB)					
4-1	MAKE SENSORS PAPERBACK BOOK	1	EA	21.99	21.99	12/09/2021
	MAKE: SENSORS: A HANDS-ON PRIMER FOR MONITORING THE REAL WORLD WITH ARDUINO AND RASPBERRY PI 1ST EDITION					
5-1	SENSOR PROJECTS FOR THE EVIL GENIUS BOOK	1	EA	20.49	20.49	12/09/2021
	ARDUINO AND RASPBERRY PI SENSOR PROJECTS FOR THE EVIL GENIUS 1ST EDITION BY ROBERT CHIN					
6-1	DAVIS YAGI ANTENNA	2	EA	179.09	358.18	12/09/2021
	DAVIS YAGI ANTENNA F/LONG RANGE REPEATER [7660] BRAND: DAVIS INSTRUMENTS					
7-1	SHIPPING	1	EA	5.19	5.19	12/09/2021

667.86 Sub-total
51.75 Est. tax

Total Requisition Amount: 719.61

ORDER #:

114-6355482-4430643
114-3386719-0125050
114-2287092-3565056

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108
United States

0000006424

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033749	12/02/2021	2	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 02-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	485Z	667.86

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP Regional Innovation Center (aka Makerspace)
Project Grant: 485z
Program Director: V. Maryatt/G. McCormac
Program Goal: supplies to improve student access and outcomes

Approval Signature

Approval Signature

Approval Signature



Details for Order #114-6355482-4430643

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: December 2, 2021
Amazon.com order number: 114-6355482-4430643
Order Total: \$385.94

Business order information
Requisition number: 0001033749

Not Yet Shipped	
<div><div>Items Ordered</div><div>2 of: <i>Davis Yagi Antenna f/Long Range Repeater [7660]</i></div><div>Sold by: VirVentures (seller profile) Product question? (Ask Seller)</div><div>Business Price</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$179.09</div></div>
<div><div>Shipping Address:</div><div>FOLSOM LAKE COLLEGE - RECEIVING</div><div>10 COLLEGE PKWY</div><div>FOLSOM, CA 95630-6798</div><div>United States</div></div> <div><div>Shipping Speed:</div><div>Standard Shipping</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$358.18
	Shipping & Handling: \$0.00

	Total before tax: \$358.18
	Estimated Tax: \$27.76

	Grand Total: \$385.94

To view the status of your order, return to [Order Summary](#) .



Details for Order #114-3386719-0125050

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: December 2, 2021
Amazon.com order number: 114-3386719-0125050
Order Total: \$61.11

Business order information
Requisition number: 0001033749

Not Yet Shipped	
<div><div>Items Ordered</div><div>2 of: <i>SparkFun MIDI Shield</i></div><div>Sold by: DataAlchemy (seller profile) Product question? (Ask Seller)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$25.76</div></div>
<div><div>Shipping Address:</div><div>FOLSOM LAKE COLLEGE - RECEIVING</div><div>10 COLLEGE PKWY</div><div>FOLSOM, CA 95630-6798</div><div>United States</div></div> <div><div>Shipping Speed:</div><div>Standard Shipping</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$51.52
	Shipping & Handling: \$5.19

	Total before tax: \$56.71
	Estimated Tax: \$4.40

	Grand Total: \$61.11

To view the status of your order, return to [Order Summary](#) .



Details for Order #114-2287092-3565056

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: December 2, 2021
Amazon.com order number: 114-2287092-3565056
Order Total: \$272.56

Business order information
Requisition number: 0001033749

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Light Curtain Sensor Switch Light Grating Security Device Safety Light Screen Sensor DC10-30V(12 Beams BEM1240-C-440NB)</i> Sold by: nineone (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$142.51
1 of: <i>Make: Sensors: A Hands-On Primer for Monitoring the Real World with Arduino and Raspberry Pi , Karvinen, Tero</i> Sold by: Amazon.com Condition: New	\$21.99
1 of: <i>Arduino and Raspberry Pi Sensor Projects for the Evil Genius , Chin, Robert</i> Sold by: Amazon.com Condition: New	\$20.49
2 of: <i>Seeed Studio Grove Beginner Kit for Arduino, Arduino Starter Kit All-in-one for STEAM Teaching, Arduino UNO Compatible Board with 10 Sensors and 12 Projects with Free Course.</i> Sold by: Seeed Studio Official (seller profile) Business Price Condition: New	\$33.99
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$252.97 Shipping & Handling: \$0.00 ----- Total before tax: \$252.97 Estimated Tax: \$19.59 ----- Grand Total: \$272.56

To view the status of your order, return to [Order Summary](#) .

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Davis Instruments Corporation
3465 Diablo Avenue Tel.: 510-732-9229
Hayward, CA 94545 www.davisinstruments.com

0001118 999

Fax: 510-732-9188
Phone:

Master Pack Slip: 194694
194694

Master Packing Slip

Page: 1 of 1

Ship To: FOLSOM LAKE COLLEGE - RECEIVINGPO0001
10 COLLEGE PKWY,
FOLSOM CA 95630-6798
USA

Attn:
Fax: 281-476-7826
order@virventures.com

Sold To: Vir Venture Inc
14932 Kuykendahl Road
Houston TX 77090
USA

Attn: Purchasing
Fax: 281-476-7826
anand.t@virventures.com

Ship Date: 12/13/2021
Your PO: DAVI-660

Manifest Bill Type: Third Party
F.O.B.: EXW

Ship Via: Fed Ex Home Delivery
Terms:

SCAC: FDEG

Pack Slip Pack ID: 684231

Sales Order: 384157

Tracking Number: 287505804294

Legal Number: 00000116980006842319

Line	Part Number / Description	Qty Backordered	Qty Ordered	Qty Shipped
1	7660 / YAGI ANT,11DBI,LR REPEATR	0.00	2.00 EA	2.00 EA

Packaging Information:

Total No of Cartons: _____ **Total No of Pallets:** _____ **Total Weight:** _____ lbs


20

PO: 0001118 999

PO: 0001099494

12/15/21
LMT

L#6 AS PER PS HAS BEEN REC. 12/21/21mkn

1156837  Packing list for Amira Saati	DataAlchemy 810 E 8TH ST Oakland, CA 94606	Shipping to FOLSOM LAKE COLLEGE - RECEIVINGPO0001118999 10 COLLEGE PKWY FOLSOM, 95630-6798 US Purchase Order Number: 0001118999
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Order# 114-3386719-0125050	Order Date 2021-12-02T23:56:05+00:00	Ship Date 12/15/21	Ship Method
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A	P	Line Item	Manufacturer	SKU	Total Units Ordered	Units Per Package	Packages ordered	Price Per Package	Shipping Cost	Line Total
		1	SparkFun	DEV-12898	2	1	2	25.76	5.19	\$ 56.71

SparkFun MIDI Shield COO:

Ln #2

PO # 0001118999

RCV # 0001099461

Thank you for your order!
We hope to see you again!

12/23/21

Babu

Please check your purchase carefully to insure the correct parts were delivered prior to using in any application.

DataAlchemy will not be responsible for any direct, consequential or indirect damages to the purchaser or any third party or end user of the products. DataAlchemy may at its option either replace the goods sold or refund the purchase price should a product defect be brought to its attention within 30 days after sale. We are not responsible for errors or omissions in online or printed listings and descriptions. The maximum amount of our liability in any situation is limited to the purchase price of the item. Items returned in new condition will be subject to a maximum 20% restocking fee. Items not in new condition or missing parts or with damage either functionally or cosmetically will be subject to an increased restocking fee up to the value of the item. Returns are processed within four to six weeks, please contact us if your item is not processed in this time or it is urgent.

30 day return policy. 20% restocking fee.	Subtotal	\$ 51.52
If you are not satisfied with your order for any reason please let us know.	Shipping	\$ 5.19
Your satisfaction is guaranteed.	Tax	\$ 4.40
	Total	\$ 61.11