Los Rios Community College District

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: 0000012021

DIĠİ-KEY

701 BROOKS AVE SOUTH

PO BOX 677

THIEF RIVER FALLS MN 56701-0677

Phone: (800) 344-4539 **Fax:** (218) 681-3380

email: orders@digikey.com

PURCHASE ORDER NO 0001120504

Date	Revision	Page		
03/28/202		1		
Payment To	erms Freight Terms	Ship Via		
NET 30	Shipping Point	Best Method		
Reference:		Location / Dept		
1035265 DOWELLZ HANEYB		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	SENSOR	2.00EA	6.90	13.80	04/04/2022
	GRAVITY: ANALOG LIQUID LEVEL SENSOR DIGI-KEY PART NUMBER 1738-1193-ND				
2- 1	SHIPPING	1.00EA	6.99	6.99	03/25/2022
3- 1	IMPORT TARIFF	1.00EA	1.38	1.38	03/25/2022

WEBID: 327842575 CART

 Sub Total Amount
 22.17

 Sales Tax Amount
 1.72

 Total PO Amount
 23.89

 BU
 Acct
 Fd
 Org
 Prog
 Sub
 Proj
 Amount
 BYear

 GENFD
 4500
 12
 FL.VI.SWPA
 09000
 00000
 485z
 23.89
 2022

0001035265CHAVEZA25-MAR-2022

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**

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

0000012021

Supplier: DIGI-KEY

701 BROOKS AVE SOUTH

PO BOX 677

THIEF RIVER FALLS MN 56701-0677

United States

Phone: (800) 344-4539

email: orders@digikey.com

Fax: (218) 681-3380

Ship To: **RECEIVING**

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0001035265 03/14/2022 Requisition Name: DIGI-KEY Bldg# Requester Zachary Dowell SME

Date

GENFD

OPEN

Page

Requester Signature

Business Unit:

Reg ID:

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 14-MAR-2022

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SENSOR	2	EA	6.90	13.80 03/21/2022
	GRAVITY: ANALOG LIQUID LEVEL SENSOR DIGI-KEY PART NUMBER 1738-1193-ND				
2-1	SHIPPING	1	EA	6.99	6.99 03/21/2022
3-1	IMPORT TARIFF	1	EA	1.38	1.38 03/21/2022
				_	22.17 Sub-total 1.72 Est. tax
		Total Re	quisition	Amount:	23.89

ONLINE SHOPPING CART ATTACHEMENT

<u>Org</u> Prog_ <u>Proi</u> <u>Amount</u> BU Acct Fd Sub 4500 12 FL.VI.SWPA 09000 00000 GENFD 485Z 22.17

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Regional Makerspace

Project Grant: 485z

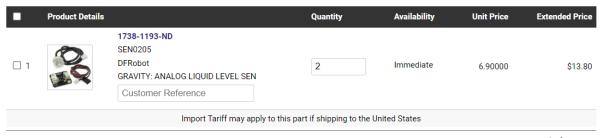
Program Director: G. McCormac/V. Maryatt Program Goal: increase student access/outcomes

Approval Signature	Approval Signature	Approval Signature



Shopping Cart

All prices are in USD



Subtotal: \$13.80

Summary	
Web ID: ②	327842575
Access ID:	34672
Items in Cart:	1
Subtotal:	\$13.80
Shipping:	\$6.99
Tariff:	\$1.38
Sales Tax: ②	\$1.18
Total:	\$23.35