

Los Rios Community College District

PURCHASE ORDER NO 0001120504

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
DIGI-KEY
701 BROOKS AVE SOUTH
PO BOX 677
THIEF RIVER FALLS MN 56701-0677

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

email: orders@digkey.com

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

<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	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

Supplier: DIGI-KEY 0000012021
 701 BROOKS AVE SOUTH
 PO BOX 677
 THIEF RIVER FALLS MN 56701-0677
 United States
Phone: (800) 344-4539 **Fax:** (218) 681-3380
email: orders@digikay.com

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

Business Unit: GENFD OPEN	
Req ID: 0001035265	Date: 03/14/2022
Page 1	
Requisition Name: DIGI-KEY	
Requester: Zachary Dowell	Bldg# SME
Requester Signature	
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 Requisition Amount: 23.89

ONLINE SHOPPING CART ATTACHEMENT

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	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

<input type="checkbox"/>	Product Details	Quantity	Availability	Unit Price	Extended Price
<input type="checkbox"/> 1	<div></div> <div>1738-1193-ND SEN0205 DFRobot GRAVITY: ANALOG LIQUID LEVEL SEN</div> <div>Customer Reference</div>	2	Immediate	6.90000	\$13.80

Import Tariff may apply to this part if shipping to the United States

Subtotal: \$13.80

Summary

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