

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118121**

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: 0000026914
FULL COMPASS SYSTEMS LTD
9770 SILICON PRAIRIE PKWY
MADISON WI 53593

Phone: (800) 356-5844
Fax: (608) 831-6330

email: luis@fullcompass.com

Date	Revision	Page
10/11/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032701 WALLACEI ROUILLERS	04FLC VAPA	

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	UA8100 - 100' BNC CABLE FOR WRLS	8.00 EA	229.22	1,833.76	10/25/2021
2- 1	UA850 - 50FT ANTENNA CABLE	4.00 EA	97.05	388.20	10/25/2021
3- 1	B3W5FF05T-SL - LAPELMIC, SHURE, TA4F, TAN	8.00 EA	175.63	1,405.04	10/25/2021
4- 1	HYPERD/ST/DHM - HYPERDECK STUDIO HD MINI	4.00 EA	475.20	1,900.80	10/25/2021

SALES ORDER SOC4608105

CUSTOMER ACCOUNT CUC0956088

SALESPERSON LUIS ACOSTA

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID**CHECK #:** 0094822103**DATE:** 12/01/21**AMOUNT \$:** 5956.20**VOUCHER #:** 00611319

Sub Total Amount	5,527.80
Sales Tax Amount	428.41
Total PO Amount	5,956.21

<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.SWPA	10060	00000	484Y	5,956.21	2022

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: FULL COMPASS SYSTEMS LTD 0000026914
9770 SILICON PRAIRIE PKWY
MADISON WI 53593
United States

Phone: (800) 356-5844 **Fax:** (608) 831-6330
email: luis@fullcompass.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001032701	09/28/2021	1
Requisition Name:		
FULL COMPASS - TA - WALLACE		
Requester		
Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 28-SEP-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	100' BNC CABLE FOR WRLS, ITEM# UA8100	8	EA	229.22	1,833.76	10/06/2021
2-1	50FT ANTENNA CABLE, ITEM# UA850	4	EA	97.05	388.20	10/06/2021
3-1	LAPEMIC, SHURE, TA4F, TAN, ITEM# B3W5FF05T-SL	8	EA	175.63	1,405.04	10/06/2021
4-1	HYERDECK STUDIO HD MINI, ITEM# HYPERD/ST/DHM	4	EA	475.20	1,900.80	10/06/2021

5,527.80 Sub-total
428.41 Est. tax

Total Requisition Amount: 5,956.21

Sales order SOC4608105
Customer account CUC0956088
Salesperson: Luis Acosta

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10060	00000	484Y	5,527.80

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP Theatre Arts
Project Grant: 484Y
Program Director: VICTORIA MARYATT
Program Goal: activity category "other" student completion; SSM completion

Approval Signature

Approval Signature

Approval Signature

Full Compass Systems, Ltd

9770 Silicon Prairie Parkway
MADISON, WI 53593
608-831-7330
Fax: 608-831-6330

Bill to:

FOLSOM LAKE COLLEGE
BUSINESS OFFICE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
916-608-6822

Ship to:

FOLSOM LAKE COLLEGE
RECEIVING-THREE STAGES
10 COLLEGE PARKWAY
WHITE ROCK, CA 95630
916-608-6822

Pro forma invoice

Invoice date	9/28/2021
FEIN	39-1279698
Page	1 of 1
Date	9/28/2021
Sales order	SOC4608105
Purchase order #	
Ordered by	Ian Wallace
Salesperson	Luis Acosta
Payment	Net 30 days
Customer account	CUC0956088
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
SHU	UA8100	100' BNC Cable for Wrls	8	EA	Bestway	\$229.22	\$1,833.76	
SHU	UA850	50ft Antenna Cable	4	EA	Bestway	\$97.05	\$388.20	
CNT	B3W5FF05T-SL	LapelMic,Shure,TA4F,Tan	8	EA	Bestway	\$175.63	\$1,405.04	
BLM	HYPERD/ST/DAHM	HyperDeck Studio HD Mini	4	EA	Bestway	\$475.20	\$1,900.80	

Payment due 10/28/2021
Customer account CUC0956088

Remit Payment To:

Full Compass Systems, Ltd
9770 Silicon Prairie Parkway
MADISON, WI 53593

Sales subtotal amount:	\$5,527.80
Shipping & handling:	\$0.00
Net amount:	\$5,527.80
Sales tax:	\$428.40
Total:	\$5,956.20
Prepaid:	\$0.00
Balance due:	\$5,956.20

Full Compass Systems, Ltd
9770 Silicon Prairie Parkway
MADISON, WI 53593

Telephone 608-831-7330
Fax 608-831-6330
Giro
Tax registration number 39-1279698

Packing slip

Ship to:
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Bill to:
FOLSOM LAKE COLLEGE
BUSINESS OFFICE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Page 1 of 1
Number PACK001504433
Version 001288212
Date 10/12/2021
Sales order SOC4608105
Requisition 0001118121
Your ref. Suzy Rouiller
Our ref. ID000089
Mode of delivery UPS Ground
Terms of delivery FOB Origin
Freighted by Carrier
Customer account CUC0956088
Customer shipping account number

Item number	Description	Ordered Unit	Delivered	Remaining qty
UA8100 L1	Name 100' BNC Cable for Wrls Quantity : 8.00 Location : V-Q30C	8 EA	✓	8 0
UA850 L2	50ft Antenna Cable Quantity : 4.00 Location : V-K21B	4 EA	✓	4 0
B3W5FF05T-SL L3	LapelMic,Shure,TA4F,Tan Quantity : 8.00 Location : V-E28F	8 EA	✓	8 0
HYPERD/ST/DAHML4	HyperDeck Studio HD Mini Quantity : 4.00 Location : V-L29D	4 EA	✓	4 0

Receipt : _____

PO #0001118121

RCVR #0001098517

10/15/21
Baba

Full Compass Systems, Ltd

9770 Silicon Prairie Parkway
MADISON, WI 53593
608-831-7330
Fax: 608-831-6330

Invoice

Invoice #	INC02043544
Invoice date	10/12/2021
FEIN	39-1279698
Page	1 of 1
Date	10/12/2021
Sales order	SOC4608105
Purchase order #	0001118121
Ordered by	Suzy Rouiller
Salesperson	Luis Acosta
Payment	Net 30 days
Customer account	CUC0956088
FOB	FOBO

Bill to:

FOLSOM LAKE COLLEGE
BUSINESS OFFICE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
916-608-6822

Ship to:

FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630
916-608-6822

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended	Fin
							price	
SHU	UA8100	100' BNC Cable for Wrls	8	EA	Bestway	\$229.22	\$1,833.76	
SHU	UA850	50ft Antenna Cable	4	EA	Bestway	\$97.05	\$388.20	
CNT	B3W5FF05T-SL	LapelMic,Shure,TA4F,Tan	8	EA	Bestway	\$175.63	\$1,405.04	
BLM	HYPERD/ST/DAHM	HyperDeck Studio HD Mini	4	EA	Bestway	\$475.20	\$1,900.80	

emailed invoice to Jen Taylor 10.20.21

Invoice #	INC02043544
Payment due	11/11/2021
Customer account	CUC0956088

Remit Payment To:

Full Compass Systems, Ltd
9770 Silicon Prairie Parkway
MADISON, WI 53593

Sales subtotal amount:	\$5,527.80
Promotional discount:	\$0.00
Shipping & handling:	\$0.00
Net amount:	\$5,527.80
Sales tax:	\$428.40
Total:	\$5,956.20
Prepaid:	\$0.00
Balance due:	\$5,956.20