

COMPLETED

## Los Rios Community College District

PURCHASE ORDER NO 0001119958

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:** 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
02/25/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034777 WALLACEI HANEYB	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 REC	LAPELMIC,SHURE,TA4F,BLACK, ITEM# CNT B3W4FF05B-SL	2.00 EA	179.55	359.10	02/28/2022
2- 1 REC	LAPELMIC,SHURE,TA4F,LIGHT, ITEM# CNT B3W4FF05L-SL	2.00 EA	175.63	351.26	02/28/2022
3- 1 REC	LAPELMIC,SHURE,TA4F,TAN, ITEM# CNT B3W4FF05T-SL	2.00 EA	175.63	351.26	02/28/2022
4- 1	PROTECTIVE CAP,B3,FLAT,BLACK, ITEM# CNT B3CAP1-B0	2.00 EA	8.30	16.60	02/28/2022
5- 1 REC	PROTECTIVE CAP,B3,FLAT,COCOA, ITEM# CNT B3CAP1-C0	2.00 EA	9.63	19.26	02/28/2022
6- 1 REC	PROTECTIVE CAP,B3,FLAT,TAN, ITEM# CNT B3CAP1-T0	2.00 EA	9.63	19.26	02/28/2022
7- 1 REC	PROTECTIVE CAP,B3,FLAT,LIGHT 2 EA, ITEM# CNT B3CAP1-L0	2.00 EA	8.30	16.60	02/28/2022

PREPAY PROFORMA INVOICE 39-1279698 02-12-22

PAID

CHECK #: 0094825123

DATE: 3/10/22

AMOUNT: 1221.22

VOUCHER#: 00619676

Sub Total Amount	1,133.34
Sales Tax Amount	87.83
Total PO Amount	1,221.17

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	1,221.17	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.

# Los Rios Community College District

PURCHASE ORDER NO 0001119958

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

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

**email:** luis@fullcompass.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
02/25/2022		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1034777 WALLACEI HANEYB	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
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0001034777CHAVEZA23-FEB-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.

# 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  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6822

## Pro forma invoice

Invoice date	2/14/2022
FEIN	39-1279698
Page	1 of 1
Date	2/14/2022
Sales order	<a href="#">SOC4696396</a>
Purchase order #	
Ordered by	
Salesperson	Luis Acosta
Payment	Net 30 days
Customer account	<a href="#">CUC0956088</a>
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
CNT	<a href="#">B3W4FF05B-SL</a>	LapelMic,Shure,TA4F,Black	2	EA	<a href="#">Bestway</a>	\$179.55	\$359.10	
CNT	<a href="#">B3W4FF05L-SL</a>	LapelMic,Shure,TA4F,Light	2	EA	<a href="#">Bestway</a>	\$175.63	\$351.26	
CNT	<a href="#">B3W4FF05T-SL</a>	LapelMic,Shure,TA4F,Tan	2	EA	<a href="#">Bestway</a>	\$175.63	\$351.26	
CNT	<a href="#">B3CAP1-B0</a>	Protective Cap,B3,Flat,Black	2	EA	<a href="#">Bestway</a>	\$8.30	\$16.60	
CNT	<a href="#">B3CAP1-C0</a>	Protective Cap,B3,Flat,Cocoa	2	EA	<a href="#">Bestway</a>	\$9.63	\$19.26	
CNT	<a href="#">B3CAP1-T0</a>	Protective Cap,B3,Flat,Tan	2	EA	<a href="#">Bestway</a>	\$9.63	\$19.26	
CNT	<a href="#">B3CAP1-L0</a>	Protective Cap,B3,Flat,Light	2	EA	<a href="#">Bestway</a>	\$8.30	\$16.60	

Payment due 3/16/2022  
Customer account CUC0956088

**Remit Payment To:**

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

<b>Sales subtotal amount:</b>	\$1,133.34
<b>Promotional discount:</b>	\$0.00
<b>Shipping &amp; handling:</b>	\$0.00
<b>Net amount:</b>	\$1,133.34
<b>Sales tax:</b>	\$87.88
<b>Total:</b>	\$1,221.22
<b>Prepaid:</b>	\$0.00
<b>Balance due:</b>	\$1,221.22

# 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  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6822

## Invoice

Invoice #	INC02118744
Invoice date	3/9/2022
FEIN	39-1279698
Page	1 of 1
Date	3/10/2022
Sales order	<a href="#">SOC4696396</a>
Purchase order #	1119958
Ordered by	<a href="#">Jen Taylor</a>
Salesperson	Luis Acosta
Payment	Net 30 days
Customer account	<a href="#">CUC0956088</a>
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
CNT	<a href="#">B3W4FF05B-SL</a>	LapelMic,Shure,TA4F,Black	2	EA	<a href="#">Bestway</a>	\$179.55	\$359.10	
CNT	<a href="#">B3W4FF05L-SL</a>	LapelMic,Shure,TA4F,Light	2	EA	<a href="#">Bestway</a>	\$175.63	\$351.26	
CNT	<a href="#">B3W4FF05T-SL</a>	LapelMic,Shure,TA4F,Tan	2	EA	<a href="#">Bestway</a>	\$175.63	\$351.26	
CNT	<a href="#">B3CAP1-C0</a>	Protective Cap,B3,Flat,Cocoa	2	EA	<a href="#">Bestway</a>	\$9.63	\$19.26	
CNT	<a href="#">B3CAP1-T0</a>	Protective Cap,B3,Flat,Tan	2	EA	<a href="#">Bestway</a>	\$9.63	\$19.26	
CNT	<a href="#">B3CAP1-L0</a>	Protective Cap,B3,Flat,Light	2	EA	<a href="#">Bestway</a>	\$8.30	\$16.60	

**Backorders**

Item number	Description	Remaining quantity	Unit
<a href="#">B3CAP1-B0</a>	Protective Cap,B3,Flat,Black	2	EA

Invoice #	INC02118744	<b>Sales subtotal amount:</b>	\$1,116.74
Payment due	4/8/2022	<b>Promotional discount:</b>	\$0.00
Customer account	CUC0956088	<b>Shipping &amp; handling:</b>	\$0.00
<b>Remit Payment To:</b>		<b>Net amount:</b>	\$1,116.74
Full Compass Systems, Ltd		<b>Sales tax:</b>	\$86.59
9770 Silicon Prairie Parkway		<b>Total:</b>	\$1,203.33
MADISON, WI 53593		<b>Prepaid:</b>	\$0.00
		<b>Balance due:</b>	\$1,203.33

# Full Compass Systems, Ltd

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

## Invoice

Invoice #	INC02123538
Invoice date	3/17/2022
FEIN	39-1279698
Page	1 of 1
Date	3/18/2022
Sales order	<a href="#">SOC4696396</a>
Purchase order #	1119958
Ordered by	<a href="#">Jen Taylor</a>
Salesperson	Luis Acosta
Payment	Net 30 days
Customer account	<a href="#">CUC0956088</a>
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 price	Fin
CNT	<a href="#">B3CAP1-B0</a>	Protective Cap,B3,Flat,Black	1	EA	<a href="#">Bestway</a>	\$8.30	\$8.30	

### Backorders

Item number	Description	Remaining quantity	Unit
<a href="#">B3CAP1-B0</a>	Protective Cap,B3,Flat,Black	1	EA

Invoice #	INC02123538	<b>Sales subtotal amount:</b>	\$8.30
Payment due	4/16/2022	<b>Promotional discount:</b>	\$0.00
Customer account	CUC0956088	<b>Shipping &amp; handling:</b>	\$0.00
<b>Remit Payment To:</b>		<b>Net amount:</b>	\$8.30
Full Compass Systems, Ltd		<b>Sales tax:</b>	\$0.64
9770 Silicon Prairie Parkway		<b>Total:</b>	\$8.94
MADISON, WI 53593		<b>Prepaid:</b>	\$0.00
		<b>Balance due:</b>	\$8.94

# 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  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
916-608-6822

## Invoice

Invoice #	INC02126702
Invoice date	3/23/2022
FEIN	39-1279698
Page	1 of 1
Date	3/24/2022
Sales order	<a href="#">SOC4696396</a>
Purchase order #	1119958
Ordered by	<a href="#">Jen Taylor</a>
Salesperson	Luis Acosta
Payment	Net 30 days
Customer account	<a href="#">CUC0956088</a>
FOB	FOBO

Mfg	Item number	Description	Qty	Unit	Ship via	Unit price	Extended price	Fin
CNT	<a href="#">B3CAP1-B0</a>	Protective Cap,B3,Flat,Black	1	EA	<a href="#">Bestway</a>	\$8.30	\$8.30	

Invoice #	INC02126702
Payment due	4/22/2022
Customer account	CUC0956088

**Remit Payment To:**

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

<b>Sales subtotal amount:</b>	\$8.30
<b>Promotional discount:</b>	\$0.00
<b>Shipping &amp; handling:</b>	\$0.00
<b>Net amount:</b>	\$8.30
<b>Sales tax:</b>	\$0.64
<b>Total:</b>	\$8.94
<b>Prepaid:</b>	\$0.00
<b>Balance due:</b>	\$8.94