

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118675**

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: 0000049677
INTERSTACKS INC
100 W STATION SQUARE DR STE 210
PITTSBURGH PA 15219

Phone: (412) 253-6007

email: info@interstacks.com

Date 11/16/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033312 DOWELLZ ROUILLERS	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	ISXKIT-ENV-1 - ENVIRONMENTAL SENSOR STARTER KIT	2.00 EA	495.00	990.00	11/30/2021
2- 1	I/O EXPANDER	1.00 EA	75.00	75.00	11/30/2021
3- 1	ANALOG IN UNIVERSAL	1.00 EA	99.00	99.00	11/30/2021
4- 1	ISXMNT-DIN-2 - DIN RAIL BRACKET	2.00 EA	12.50	25.00	11/30/2021
5- 1	SAAS CLOUD SERVICE - MYSTACKS IOT CLOUD SERVICE 1 YEAR	2.00 EA	180.00	360.00	11/30/2021
6- 1	SHIPPING	1.00 EA	30.00	30.00	11/30/2021

PRE-PAY INVOICE# 1486

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

PAID**CHECK #: 0094821790****DATE: 11/18/21****AMOUNT \$: 1066.73,80.81,106.67,26.94,387.90,30.00****VOUCHER #: 00613523**

Sub Total Amount	1,579.00
Sales Tax Amount	120.05
Total PO Amount	1,699.05

<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	484Z	1,699.05	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 0001118675

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LRCCDpurchase@losrios.edu

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INTERSTACKS INC
100 W STATION SQUARE DR STE 210
PITTSBURGH PA 15219

Phone: (412) 253-6007

email: info@interstacks.com

Date	Revision	Page
11/16/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033312 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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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0001033312CHAVEZA15-NOV-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>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033312	11/05/2021	1	
Requisition Name:			
INTERSTACKS INC.			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 05-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ENVIRONMENTAL SENSOR STARTER KIT	2	EA	495.00	990.00	11/12/2021
	ISXKIT-ENV-1 ENVIRONMENTAL SENSOR STARTER KIT					
2-1	I/O EXPANDER	1	EA	75.00	75.00	11/12/2021
3-1	ANALOG IN UNIVERSAL	1	EA	99.00	99.00	11/12/2021
4-1	ISXMNT-DIN-2 DIN RAIL BRACKET	2	EA	12.50	25.00	11/12/2021
5-1	SAAS CLOUD SERVICE MYSTACKS IOT CLOUD SERVICE 1 YEAR	2	EA	180.00	360.00	11/12/2021
6-1	SHIPPING	1	EA	30.00	30.00	11/12/2021

1,579.00 Sub-total
 122.38 Est. tax

Total Requisition Amount: 1,701.38

PREPAY ATTACHED INVOICE 1486 DTD 11/5/21
 PLEASE SETUP 2 WAY MATCH

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	1,579.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional Innovation Center (aka Makerspace)
 Project Grant: 484z
 Program Director: V. Maryatt
 Program Goal: supplies needed to support student outcomes

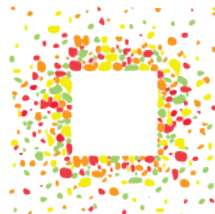
Approval Signature

Approval Signature

Approval Signature

Interstacks Inc.

100 W Station Square Suite 210
Pittsburgh, PA 15219 US
(412) 2536007
info@interstacks.com
http://interstacks.com

**INTERSTACKS**

INVOICE

BILL TO

Zack Dowell
Folsom Lake College Innovation
Center
10 College Parkway
Folsom, CA 95630

SHIP TO

Zack Dowell
Folsom Lake College
Innovation Center
10 College Parkway
Folsom, CA 95630

INVOICE # 1486**DATE** 11/05/2021**DUE DATE** 11/20/2021**TERMS** Net 15

ITEM	QTY	RATE	AMOUNT
ISXKIT-ENV-1 Environmental sensor starter kit	2	495.00	990.00
I/O Expander	1	75.00	75.00
Analog In Universal	1	99.00	99.00
ISXMNT-DIN-2 Din rail bracket	2	12.50	25.00
SaaS Cloud Service MyStacks IoT Cloud Service 1 year	2	180.00	360.00
Tax tax 7.75%	1	120.05	120.05

SUBTOTAL	1,669.05
SHIPPING	30.00
TOTAL	1,699.05
BALANCE DUE	\$1,699.05