

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001118604**

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:** 0000049469  
 PURPLEAIR INC  
 12411 S 265 W STE B  
 DRAPER UT 94020

**Phone:** (800) 474-0696

**email:** contact@purpleair.com

<b>Date</b> 11/10/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1033360 DOWELLZ ROUILLERS	<b>Location / Dept</b> 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	PA-2-SD - PURPLEAIR PA-II-SD	5.00 EA	262.26	1,311.30	12/01/2021
2- 1	PA-1 - PURPLEAIR PA-I-INDOOR	5.00 EA	187.06	935.30	12/01/2021
3- 1	SHIPPING & HANDLING	1.00 EA	12.13	12.13	12/01/2021

PRE-PAY PROFORMA INVOICE# D2967

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

**PAID****CHECK #:** 0094821866**DATE:** 11/15/21

<b>Sub Total Amount</b>	2,258.73
<b>Sales Tax Amount</b>	174.12
<b>Total PO Amount</b>	2,432.85

**AMOUNT \$:** 1412.93, 1007.79, 13.07**VOUCHER #:** 00613300

<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	2,432.85	2022

0001033360CHAVEZA09-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 (916)568-3071.

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 0001118604

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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:** 0000049469  
PURPLEAIR INC  
12411 S 265 W STE B  
DRAPER UT 94020

**Phone:** (800) 474-0696

**email:** contact@purpleair.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
11/10/2021		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>	
1033360 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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<http://www.losrios.edu/purchasing/povalidation>

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**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** PURPLEAIR INC  
12411 S 265 W STE B  
DRAPER UT 94020  
United States

**Phone:** (800) 474-0696  
**email:** contact@purpleair.com

0000049469

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001033360	11/08/2021	1	
Requisition Name:			
PURPLEAIR INC.			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 08-NOV-2021			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PURPLEAIR PA-II-SD SKU: PA-2-SD	5	EA	262.26	1,311.30	11/22/2021
2-1	PURPLEAIR PA-I-INDOOR SKU: PA-1	5	EA	187.06	935.30	11/22/2021
3-1	SHIPPING	1	EA	12.13	12.13	11/22/2021

2,258.73 Sub-total  
175.06 Est. tax

Total Requisition Amount: 2,433.79

PREPAY ATTACHED Pro Forma Invoice #D2967 Date: 11/8/2021  
PLEASE SET UP 2 WAY MATCH

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	2,258.73

## 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/materials to improve student access/outcomes

Approval Signature

Approval Signature

Approval Signature



Pro Forma Invoice #D2967  
November 8, 2021

**CUSTOMER**

Zack Dowell  
Folsom Lake College - Attn:  
Innovation Center  
10 College Parkway  
Folsom CA 95630  
United States

**SHIPPING ADDRESS**

Zack Dowell  
Folsom Lake College - Attn:  
Innovation Center  
10 College Parkway  
Folsom CA 95630  
United States

**PAYMENT**

[Pay online](#)

**SHIPPING METHOD**

FedEx Ground

**ITEMS****PRICE****QTY****ITEM TOTAL**

PurpleAir PA-II-SD  
SKU: PA-2-SD

~~\$279.00~~  
\$262.26

5

\$1,311.30



PurpleAir PA-I-Indoor  
SKU: PA-1

~~\$199.00~~  
\$187.06

5

\$935.30

Subtotal \$2,246.60

Shipping &  
Handling \$12.13  
*FedEx Ground*

CA STATE TAX  
6.0% \$134.80

CA COUNTY  
TAX 0.25% \$5.62

SACRAMENTO  
COUNTY  
DISTRICT TAX  
SP 0.5% \$11.24

SACRAMENTO  
CO LOCAL TAX  
SL 1.0% \$22.46

**TOTAL (USD) \$2,432.85**

**PurpleAir, Inc.**

12411 S 265 W SUITE B , Draper, UT, 84020, United States

1-800-474-0696

[contact@purpleair.com](mailto:contact@purpleair.com)

[www.purpleair.com](http://www.purpleair.com)