

Los Rios Community College District

PURCHASE ORDER NO 0001118541

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: 0000024305
US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428

email:

Date 11/09/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033135 DOWELLZ ROUILLERS	Location / Dept 04ASPH130 SME	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	N13-7860 - BIOMETRIC FEEDBACK TO CV	2.00 EA	349.00	698.00	11/23/2021
	INSTRUO SCION BIOMETRIC FEEDBACK TO CV				
2- 1	SALES TAX	1.00 EA	71.55	71.55	11/23/2021

CREDIT CARD PURCHASE

ORDER# 000166112 PLACED 11-09-21 - SR

PERFECT CIRCUIT
877-909-0303
service@perfectcircuit.com

Sub Total Amount	769.55
Sales Tax Amount	0.00
Total PO Amount	769.55

<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	769.55	2022

0001033135CHAVEZA05-NOV-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 0001118541

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: 0000024305
US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428

email:

Date	Revision	Page
11/09/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033135 DOWELLZ ROUILLERS	04ASPH130 SME	

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

If you have any questions, please contact the Purchasing Office at (916)568-3071.

<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

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: US BANK
P. O. BOX 6343
FARGO ND 58125-6343
United States

0000024305

Phone: (800) 344-5696 **Fax:** (866) 851-7347
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033135	10/27/2021	1	
Requisition Name:			
PERFECT CIRCUIT			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 27-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BIOMETRIC FEEDBACK TO CV	2	EA	349.00	698.00 11/03/2021
	INSTRUO				
	SCION BIOMETRIC FEEDBACK TO CV				
	ITEM# N13-7860				

698.00 Sub-total
54.10 Est. tax

Total Requisition Amount: 752.10

Online Quote
Request Purchase with a Credit Card

<https://www.perfectcircuit.com/instruo-scion.html>

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	698.00

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 to improve student enrollments/outcomes

Approval Signature

Approval Signature

Approval Signature

Shopping Cart



Instruo Scion Biometric Feedback to CV

Item: NI3-7860

In Stock

Available immediately!

\$349.00

Qty: 2

Remove

CONTINUE SHOPPING

UPDATE CART

HAVE A PROMO CODE?

ORDER SUMMARY

Estimate Shipping and Tax

Enter your destination.

Country

United States

Zip/Postal Code

95630

Standard

2-7 Days \$0.00

Expedited

3 Day \$26.90

2 Day \$28.64

Overnight \$43.17

Storefront Pickup

We'll email when ready \$0.00

Subtotal

\$698.00

Shipping

\$0.00

TOTAL

\$698.00

Starting at \$64/mo with [affirm](#). [Learn more](#)

Gift Cards

Checkout