

# Los Rios Community College District

PURCHASE ORDER NO 0001119412

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

Date	Revision	Page
01/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034178 DOWELLZ HANEYB	04ASPH130 SME	

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:

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	REC N13-00684 - ADDAC MUSCLE SENSOR  ADDAC SYSTEM ADDAC303 MUSCLE SENSING CV GENERATOR (BLACK)	1.00 EA	215.00	215.00	01/28/2022
2- 1	TAX SALES TAX	1.00 EA	22.04	22.04	01/28/2022

CREDIT CARD PURCHASE

ORDER# 000178703 PLACED 01-15-22 - SR

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

**PAID**

**CHECK #: 0094824078**

**DATE: 2/3/22**

**AMOUNT \$: 215.00, 22.04**

**VOUCHER #: 00617834**

Sub Total Amount	237.04
Sales Tax Amount	0.00
Total PO Amount	237.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	237.04	2022

0001034178CHAVEZA13-JAN-2022

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.

# 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001034178	01/10/2022	1	
Requisition Name:			
US BANK PERFECT CIRCUIT			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 10-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ADDAC MUSCLE SENSOR	1	EA	215.00	215.00	01/17/2022
	ADDAC SYSTEM ADDAC303 MUSCLE SENSING CV GENERATOR (BLACK) ITEM: N13-00684					

215.00 Sub-total  
16.66 Est. tax

Total Requisition Amount: 231.66

ONLINE CART ATTACHED FOR PERFECT CIRCUIT

<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	485Z	215.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: SWP regional Makerspace  
 Project Grant: 485z  
 Program Director: G. McCormac/V. Maryatt  
 Program Goal: supplies and materials to improve student outcomes

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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## Shopping Cart



### ADDAC System ADDAC303 Muscle Sensing CV Generator (Black)

Item: N13-00684

**In Stock**

Available immediately!

4hp

\$215.00

Qty:

[Remove](#)

[CONTINUE SHOPPING](#)

[UPDATE CART](#)

[HAVE A PROMO CODE?](#)

#### ORDER SUMMARY

[Estimate Shipping and Tax](#)

Enter your destination.

#### Country

#### Zip/Postal Code

#### Standard

2-7 Days \$0.00

#### Expedited

3 Day \$25.04

2 Day \$25.94

Overnight \$37.42

#### Storefront Pickup

We'll email when ready \$0.00

Subtotal \$215.00

Shipping \$0.00

**TOTAL \$215.00**

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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**Authorized Signature**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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\* US BANK

PO# 0001119412

Rcvr # 0001100076

L#1 AS PER PS HAS BEEN REC. 2/3/22mkn

2/3/22

Baba

\* Ln# 1, Rcvd. ✓

- No Packing List