

Los Rios Community College District

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: 0000024305

US BANK

CORPORATE PAYMENT SYSTEM

PO BOX 790428

ST LOUIS MO 63179-0428

PURCHASE ORDER NO 0001119455

Date	Revision	Page
01/19/202	22	1
Payment T	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1034229 D	OWELL Z HANEYB	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

email:

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ASX00004 - MAKR 485 SHIELD	4.00EA	25.68	102.72	02/02/2022
	ARDUINO MKR 485 SHIELD BARCODE: 7630049200296				
2- 1	SHIPPING	1.00EA	3.27	3.27	02/02/2022
3- 1	SALES TAX	1.00EA	8.22	8.22	02/02/2022

CREDIT CARD PURCHASE

ORDER# 700016204 PLACED 01-19-22 - SR

ARDUINO ONLINE SHOP BCMI US LLC shop@arduino.cc

PAID

CHECK #: 0094824839

DATE: 3/1/22 Sales Tax Amount
Total PO Amount

AMOUNT: 102.72, 3.27,8.22

VOUCHER#: 00617831

 BU
 Act
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 Prog
 Sub
 Proj
 Amount
 Byear

 GENFD
 4500
 12
 FL.VI.SWPA
 09000
 00000
 485Z
 114.21
 2022

0001034229CHAVEZA18-JAN-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.



Sub Total Amount

114.21

114.21

0.00

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.

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Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

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: US BANK

P. O. BOX 6343

FARGO ND 58125-6343

United States

Phone: (800) 344-5696

email:

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000024305

Fax: (866) 851-7347

Business Unit: GENFD OPEN
Reg ID: Date

Req ID: Date Page 0001034229 01/13/2022 1

Requisition Name:

ARDUINO

Requester

Zachary Dowell

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 13-JAN-2022

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	MAKR 485 SHIELD	4	EA	25.68	102.72 01/20/2022
	ARDUINO MKR 485 SHIELD CODE: ASX00004 / BARCODE: 7630049200296				
2-1	SHIPPING	1	EA	3.27	3.27 01/20/2022

105.99 Sub-total 8.21 Est. tax

Total Requisition Amount: 114.20

ONLINE SHOPPING CART ATTACHED -SEE WEB ADDRESS BELOW. https://store-usa.arduino.cc/

<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 105.99

Purchases Charged to Catagorical Programs, Grants or Special Project.

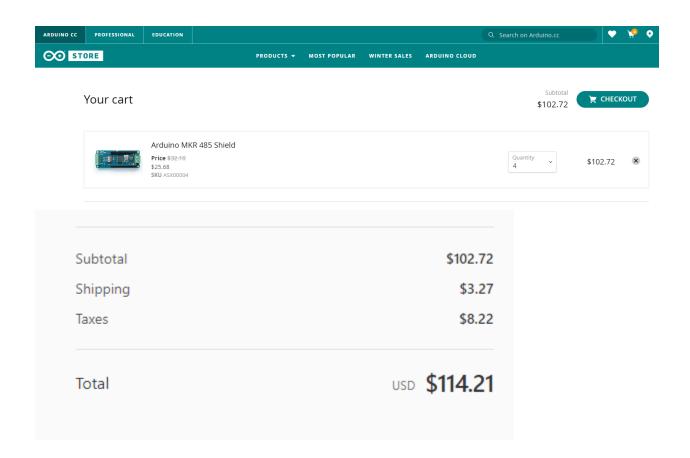
Program Name: SWP - regional Innovation Center

Project Grant: 485z

Program Director: G. McCormac/V. Maryatt

Program Goal: supplies and materials to improve student access and success

Approval Signature	Approval Signature	Approval Signature		



* US BANK

PO#000 1119 455

PCVR # 000 110 0 495

3/1/22

Baha

- No Packing List