

Los Rios Community College District

PURCHASE ORDER NO 0001119455

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

Date	Revision	Page
01/19/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034229 DOWELLZ 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

email:

Tax Exempt? N

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

Sub Total Amount	114.21
Sales Tax Amount	0.00
Total PO Amount	114.21

AMOUNT: 102.72, 3.27, 8.22**VOUCHER#:** 00617831

<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	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.

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 0001119455

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

email:

Date	Revision	Page
01/19/2022		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034229 DOWELLZ 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

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>

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	
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	Quantity	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

Your cart

Subtotal
\$102.72

🛒 CHECKOUT

	<div>Arduino MKR 485 Shield</div> <div>Price \$32.10 \$25.68 SKU ASX00004</div>	<div>Quantity</div> <div>4 ▾</div>	\$102.72 ✕
---	--	------------------------------------	------------

Subtotal	\$102.72
----------	----------

Shipping	\$3.27
----------	--------

Taxes	\$8.22
-------	--------

Total	USD \$114.21
-------	--------------

* LIS BANK

PO # 000 1119 455

RCVR # 000 110 0495

3/1/22

Baba

— No Packing List