

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118288**

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
10/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032960 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
1- 1 REC	N13-7628 - FIELD KIT KOMA ELEKTRONIK FIELD KIT ELECTRO ACOUSTIC WORKSTATION	1.00 EA	279.99	279.99	11/04/2021
2- 1 REC	N13-7629 - FIELD KIT EXPANSION KOMA ELEKTRONIK FIELD KIT EXPANSION PACK	1.00 EA	69.99	69.99	11/04/2021
3- 1 REC	N13-3046 - ATTENUATOR CABLE KOMA ELEKTRONIK ATTENUATOR CABLE (5-PACK)	1.00 EA	44.99	44.99	11/04/2021
4- 1 REC	N13-7630 - EURORACK PANEL KOMA ELEKTRONIK FIELD KIT EURORACK PANEL	1.00 EA	35.00	35.00	11/04/2021
5- 1	SALES TAX	1.00 EA	44.07	44.07	11/04/2021

CREDIT CARD PURCHASE

ORDER# 000162685 PLACED 10-21-21 - SR

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

PAID**CHECK #:** 0094822284**DATE:** 12/9/21**AMOUNT \$:** 474.04**VOUCHER #:** 00614672

Sub Total Amount
Sales Tax Amount
Total PO Amount

474.04
0.00
474.04

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

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Ship To: FOLSOM LAKE COLLEGE
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<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	474.04	2022

0001032960CHAVEZA20-OCT-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.

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

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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

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	
0001032960	10/15/2021	1	
Requisition Name:			
Perfect Circuit			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 15-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FIELD KIT	1	EA	279.99	279.99	10/29/2021
	FIELD KIT ELECTRO ACOUSTIC WORKSTATION					
	ITEM# N13-7628					
2-1	FIELD KIT EXPANSION	1	EA	69.99	69.99	10/29/2021
	KOMA ELEKTRONIK FIELD KIT EXPANSION PACK					
	ITEM: N13-7629					
3-1	ATTENUATOR CABLE	1	EA	44.99	44.99	10/29/2021
	KOMA ELEKTRONIK ATTENUATOR CABLE (5-PACK)					
	ITEM: N13-3046					
4-1	EURORACK PANEL	1	EA	35.00	35.00	10/29/2021
	KOMA ELEKTRONIK FIELD KIT EURORACK PANEL					
	ITEM: N13-7630					

429.97 Sub-total
33.32 Est. tax

Total Requisition Amount: 463.29

Online Quote
Requesting purchase with a credit card

<https://www.perfectcircuit.com/>

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	429.97

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: improve offerings through supplies and materials

Approval Signature

Approval Signature

Approval Signature

Shopping Cart



Koma Elektronik Field Kit Electro Acoustic Workstation

Item: NI3-7628

In Stock

Available immediately!

\$279.99

Qty: 1

Remove



Koma Elektronik Field Kit Expansion Pack

Item: NI3-7629

In Stock

Available immediately!

\$69.99

Qty: 1

Remove



Koma Elektronik Attenuator Cable (5-Pack)

Item: NI3-3046

In Stock

Available immediately!

\$44.99

Qty: 1

Remove



Koma Elektronik Field Kit Eurorack Panel

Item: NI3-7630

In Stock

Available immediately!

36hp

\$35.00

Qty: 1

Remove

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 \$25.12☐ 2 Day \$26.97☐ Overnight \$46.36

Storefront Pickup

☐ We'll email when ready \$0.00

Subtotal \$429.97

Shipping \$0.00

TOTAL \$429.97

Starting at \$39/mo with [affirm](#) [Learn more](#)

Gift Cards

Checkout

- OR -

[PayPal](#) Check out[affirm](#) Monthly payments

* US BANK

PO # 000 1118 288

REV # 000 109 86 97

10/29/21

Paiba

L# 1-4 AS PER PS HAS BEEN REC. 10/29/21 mkn

* No Packing List