

Los Rios Community College District

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:

PURCHASE ORDER NO 0001118288

Date	Revision	Page
10/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sl	nipping 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	1.00EA	279.99	279.99	11/04/2021
	KOMA ELEKTRONIK FIELD KIT ELECTRO ACOUSTIC WORKSTATION				
2- 1 REC	N13-7629 - FIELD KIT EXPANSION	1.00EA	69.99	69.99	11/04/2021
	KOMA ELEKTRONIK FIELD KIT EXPANSION PACK				
3- 1 REC	N13-3046 - ATTENUATOR CABLE	1.00EA	44.99	44.99	11/04/2021
123	KOMA ELEKTRONIK ATTENUATOR CABLE (5-PACK)				
4- 1 REC	N13-7630 - EURORACK PANEL	1.00EA	35.00	35.00	11/04/2021
	KOMA ELEKTRONIK FIELD KIT EURORACK PANEL				
5- 1	SALES TAX	1.00EA	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.



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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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
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 BU
 Acct
 Fd
 Org
 Proq
 Sub
 Proj
 Amount
 BYear

 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

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

 0001032960
 10/15/2021
 1

Requisition Name:

Perfect Circuit
Requester

Zachary Dowell

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

Bldg#

SME

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







ORDER SUMMARY

◆ HAVE A PROMO CODE?









Shopping Cart



Koma Elektronik Field Kit Electro Acoustic Workstation

Koma Elektronik Field Kit Expansion Pack

Item: N13-7628

Item: N13-7629

In Stock Available immediately!

In Stock Available immediately! \$279.99

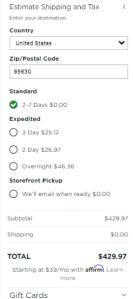
Qty: 1

\$69.99

Qty: 1

\$44.99

Qty: 1





Koma Elektronik Attenuator Cable (5-Pack)

Item: N13-3046

In Stock

Available immediately!



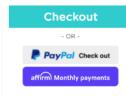
Koma Elektronik Field Kit Eurorack Panel

Item: N13-7630

In Stock

Available immediately!





* US BANK

PO# 000 1118 288

REVR # 000 109 36 97

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

10 29 21 Baba

* No Packing List