

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118014**

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

Date	Revision	Page
10/01/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032660 DOWELLZ ROUILLERS	04ASPH130 SME	

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	N13-6772 - PAMELA'S NEW WORKOUT ALM BUSY CIRCUITS PAMELA'S NEW WORKOUT	1.00 EA	275.00	275.00	10/15/2021
2- 1 REC	N13-6865 - PAMELA'S NEW WORKOUT EXPANDER ALM BUSY CIRCUITS PEXP-1 PAMELA'S NEW WORKOUT EXPANDER	1.00 EA	115.00	115.00	10/15/2021
3- 1 TAX	SALES TAX	1.00 EA	39.98	39.98	10/15/2021

CREDIT CARD PURCHASE

ORDER# 000160128 PLACED 10-01-21 - SR

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

PAID**CHECK #:** 0094823477**DATE:** 1/18/22**AMOUNT \$:** 275.00/115.00/39.98**VOUCHER #:** 00614659

Sub Total Amount	429.98
Sales Tax Amount	0.00
Total PO Amount	429.98

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	429.98	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

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US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428

email:

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10/01/2021		2
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NET 30	Shipping Point	Best Method
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Ship To: FOLSOM LAKE COLLEGE
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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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0001032660CHAVEZA30-SEP-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	
0001032660	09/27/2021	1	
Requisition Name:			
PERFECT CIRCUIT			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 27-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PAMELA'S NEW WORKOUT	1	EA	275.00	275.00	10/11/2021
	ALM BUSY CIRCUITS					
	PAMELA'S NEW WORKOUT					
	ITEM# N13-6772					
2-1	PAMELA'S NEW WORKOUT EXPANDER	1	EA	115.00	115.00	10/11/2021
	ALM BUSY CIRCUITS					
	PEXP-1 PAMELA'S NEW WORKOUT EXPANDER					
	ITEM# N13-6865					

390.00 Sub-total
30.22 Est. tax

Total Requisition Amount: 420.22

Online Quote
Request purchase with a credit card

https://www.perfectcircuit.com/alm-busy-circuits-pamelas-new-workout.html?gclid=Cj0KCQjwkbukBhDRARIsAALysV6jnEc8FOKZqSDr-O444-fHL2AVuG4jfgjZSuHpduxQI9x3MrBPynUaAkjcEALw_wcB

https://www.perfectcircuit.com/alm-busy-circuits-pexp-1.html?gclid=Cj0KCQjwkbukBhDRARIsAALysV45AC-pmQTQgLSZKbY8dneyDXCVb5q01fMOKQsw6k-o2tuAC1fll3gaAov1EALw_wcB

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	390.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Regional Innovation/Maker Space
Project Grant: 484z
Program Director: V. Maryatt
Program Goal: supplies and materials for Innovation Center

Approval Signature

Approval Signature

Approval Signature

Shopping Cart



ALM Busy Circuits Pamela's NEW Workout

Item: NI3-6772

In Stock

Available immediately!

8hp

\$275.00

Qty: 1

Remove



ALM Busy Circuits PEX-1 Pamela's New Workout Expander

Item: NI3-6865

In Stock

Available immediately!

4hp

\$115.00

Qty: 1

Remove

CONTINUE SHOPPING

UPDATE CART

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 \$23.15

2 Day \$24.87

Overnight \$32.59

Storefront Pickup

We'll email when ready \$0.00

Subtotal

\$390.00

Shipping

\$0.00

TOTAL

\$390.00

* US BANK

PO# 000 1118014

Rcvr# 000 1099771

L#1,2 AS PER PS HAVE BEEN REC. 1/21/22mkn

1/18/22

Baba

* No Packing List