

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 0001119412

Date	Revision	Page
01/15/202	2	1
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1034178 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
1- 1 REC	N13-00684 - ADDAC MUSCLE SENSOR	1.00EA	215.00	215.00	01/28/2022
	ADDAC SYSTEM ADDAC303 MUSCLE SENSING CV GENERATOR (BLACK)				
2- 1 TAX	SALES TAX	1.00EA	22.04	22.04	01/28/2022

CREDIT CARD PURCHASE

ORDER# 000178703 PLACED 01-15-22 - SR

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

DATE: 2/3/22

PAID

CHECK #: 0094824078

AMOUNT \$: 215.00, 22.04

VOUCHER #: 00617834

<u>BU</u> <u>Acct</u> <u>Fd</u> <u>Org</u> <u>Prog Sub</u> <u>Proj</u> <u>Amount</u> <u>BYear</u> GENFD 4500 12 FL.VI.SWPA 09000 00000 485Z 237.04 2022

0001034178CHAVEZA13-JAN-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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

Sales Tax Amount

Total PO Amount

237.04

237.04

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.

Requisition

Supplier: US BANK

P. O. BOX 6343

FARGO ND 58125-6343

United States

Phone: (800) 344-5696

email:

Ship To: RECEIVING

1-1

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000024305

Fax: (866) 851-7347

Business Unit: GENFD OPEN
Reg ID: Date

Req ID: Date Page 0001034178 01/10/2022 1

Requisition Name:

US BANK PERFECT CIRCUIT

Requester

Zachary Dowell
Requester Signature

EΑ

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 10-JAN-2022

215.00

Line-Schd Description Quantity UOM Price Extended Amt Due Date

ADDAC SYSTEM ADDAC303 MUSCLE SENSING

CV GENERATOR (BLACK)

ADDAC MUSCLE SENSOR

ITEM: N13-00684

215.00 Sub-total 16.66 Est. tax

215.00 01/17/2022

Total Requisition Amount: 231.66

ONLINE CART ATTACHED FOR PERCECT CIRCUIT

<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 215.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

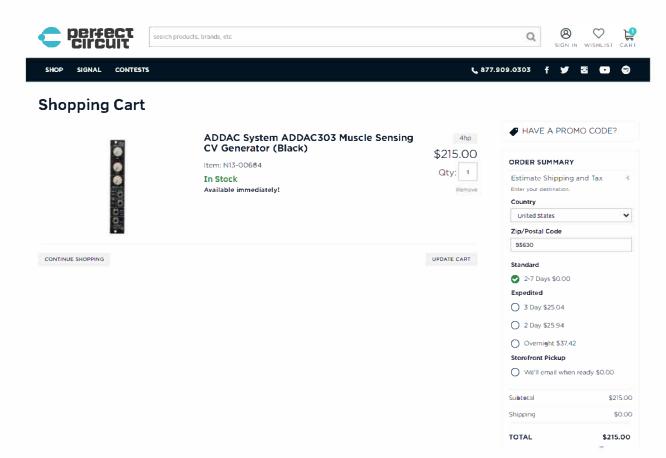
Program Name: SWP regional Makerspace

Project Grant: 485z

Program Director: G. McCormac/V. Maryatt

 ${\tt Program \ Goal: supplies \ and \ materials \ to \ improve \ student \ outcomes}$

Approval Signature	Approval Signature	Approval Signature



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If you have any questions, please contact the Purchasing Office at (916)568-3071.

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

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* US BANK

PO# 000 1119 412 PCVP # 000 110 0076

L#1 AS PER PS HAS BEEN REC. 2/3/22mkn

2/3/22 Baha

+ Lu# 1, RCVD.

-No Packing List