

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001118001

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date 12/10/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1032641 DOWELLZ ROUILLERS	Location / Dept 04ASPH130 SME	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000024305
US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428

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	N13-6488 - MORDAX DATA MULTIFUNCTION TOOL, SILVER	1.00 EA	395.00	395.00	12/23/202
2- 1	SALES TAX	1.00 EA	40.49	40.49	12/23/202

CREDIT CARD PURCHASE

ORDER# 000172101 PLACED 12-09-21 - SR

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

PAID

CHECK #: 0094824078

DATE: 1/31/22

AMOUNT \$: 395.00, 40.49

VOUCHER #: 00617330


Sub Total Amount	435.49
Sales Tax Amount	0.00
Total PO Amount	435.49

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	435.49	2022

0001032641CHAVEZA30-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 email address: LRCCDpurchase@losrios.com.

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.

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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: US BANK 0000024305
 P. O. BOX 6343
 FARGO ND 58125-6343
 United States

Phone: (800) 344-5696 **Fax:** (866) 851-7347
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit:		GENFD	APPROVED
Req ID:	Date	Page	
0001032641	09/24/2021	1	
Requisition Name:			
PERFECT CIRCUIT			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved: CHAVEZA 30-SEP-2021			
Entered By: SAATIA 24-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DATA MULTIFUNCTION TOOL	1	EA	395.00	395.00	10/08/2021
	MORDAX DATA MULTIFUNCTION TOOL ITEM# N13-6488 SILVER					

395.00 Sub-total
30.61 Est. tax

Total Requisition Amount: 425.61

ONLINE QUOTE ATTACHED

VENDOR EMAIL ADDRESS: <https://www.perfectcircuit.com/mordax-data-multifunction-tool.html>

<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	484Z	395.00

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: improve function of Innovation Lab

Approval Signature	Approval Signature	Approval Signature
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Shopping Cart



Mordax Data Multifunction Tool

Item: N13-6488

In Stock

Available immediately!

Color: Silver

16hp

\$395.00

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 \$23.11

2 Day \$24.82

Overnight \$35.10

Storefront Pickup

We'll email when ready \$0.00

Subtotal \$395.00

Shipping \$0.00

TOTAL \$395.00

Starting at \$36/mo with **affirm**. [Learn more](#)

Gift Cards

Checkout