

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

PURCHASE ORDER NO 0001119009 CHANGE ORDER

Date	Revision	Page
12/09/2021	1 - 12/09/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033713 DOWELLZ ROUILLERS	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

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	N13-00688 - ADDAC SYSTEM HEART SENSING ADDAC SYSTEM ADDAC307 HEART SENSING (BLACK)	1.00 EA	195.00	195.00	12/22/2021
2- 1	N13-03082 - ADDAC SYSTEM LIGHT TO CV ADDAC SYSTEM ADDAC308 LIGHT TO CV	1.00 EA	164.99	164.99	12/22/2021
3- 1	N13-2842 - DISTING MK4 MULTIFUNCTION MODULE EXPERT SLEEPERS DISTING MK4 MULTIFUNCTION MODULE	1.00 EA	169.00	169.00	12/22/2021
4- 1	C21-0184 - EURORACK SCREWS 100 PACK BEFACO M3 KNURLIES EURORACK SCREWS	1.00 EA	40.00	40.00	12/22/2021
5- 1	REC-0071 N13-3528 - MODAL SYNTHESIZER 34HP MUTABLE INSTRUMENTS MODAL SYNTHESIZER	1.00 EA	539.00	539.00	12/22/2021
6- 1	C21-0326 - SILVER 84HP MOUNTING RAILS TIPTOP AUDIO Z-RAILS EURORACK MOUNTING RAILS (PAIR)	3.00 EA	40.00	120.00	12/22/2021
7- 1	SALES TAX	1.00 EA	125.87	125.87	12/22/2021

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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PURCHASE ORDER NO 0001119009 CHANGE ORDER

Date	Revision	Page
12/09/2021	1 - 12/09/2021	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033713 DOWELLZ ROUILLERS	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

email:

Ship To: FOLSOM LAKE COLLEGE
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United States

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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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CREDIT CARD PURCHASE

ORDER# 000171890 PLACED 12-08-21 - SR

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

PAID

CHECK #: 0094824078

DATE: 2/3/22

AMOUNT \$: 195.00, 164.99, 169.00, 40.00, 539.00
120.00, 125.87

VOUCHER #: 00617344

Sub Total Amount	1,353.86
Sales Tax Amount	0.00
Total PO Amount	1,353.86

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	1,353.86	2022

0001033713CHAVEZA07-DEC-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

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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

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	
0001033713	12/01/2021	1	
Requisition Name:			
PERFECT CIRCUIT			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 01-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ADDAC SYSTEM HEART SENSING ADDAC SYSTEM ADDAC307 HEART SENSING (BLACK) ITEM# N13-00688	1	EA	195.00	195.00	12/08/2021
2-1	ADDAC SYSTEM LIGHT TO CV ADDAC SYSTEM ADDAC308 LIGHT TO CV ITEM: N13-03082	1	EA	164.99	164.99	12/08/2021
3-1	DISTING MK4 MULTIFUNCTION MODULE EXPERT SLEEPERS DISTING MK4 MULTIFUNCTION MODULE ITEM# N13-2842	1	EA	169.00	169.00	12/08/2021
4-1	EURORACK SCREWS 100 PACK BEFACO M3 KNURLIES EURORACK SCREWS ITEM: C21-0184	1	EA	40.00	40.00	12/08/2021
5-1	MODAL SYNTHESIZER 34HP MUTABLE INSTRUMENTS MODAL SYNTHESIZER ITEM: N13-3528	1	EA	539.00	539.00	12/08/2021
6-1	SILVER 84HP MOUNTING RAILS TIPTOP AUDIO Z-RAILS EURORACK MOUNTING RAILS (PAIR) ITEM: C21-0326	3	EA	40.00	120.00	12/08/2021

1,227.99 Sub-total

95.17 Est. tax

Total Requisition Amount: 1,323.16

ONLINE SHOPPING CART ATTACHED

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	1,227.99

Approval Signature	Approval Signature	Approval Signature
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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
0001033713	12/01/2021	2
Requisition Name:		
PERFECT CIRCUIT		
Requester		
Zachary Dowell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 01-DEC-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional Innovation Center (aka Makerspace)
Project Grant: 485z
Program Director: V. Maryatt/G. McCormac
Program Goal: supplies and materials to improve student access and outcomes

Approval Signature

Approval Signature

Approval Signature

Shopping Cart



ADDAC System ADDAC307 Heart Sensing (Black)

Item: N13-00688

In Stock

Available immediately!

4hp

\$195.00

Qty: 1

Remove



ADDAC System ADDAC308 Light to CV

Item: N13-03082

In Stock

Available immediately!

4hp

\$164.99

Qty: 1

Remove



Expert Sleepers Disting MK4 Multifunction Module

Item: N13-2842

In Stock

Available immediately!

4hp

\$169.00

Qty: 1

Remove



Befaco M3 Knurlies Eurorack Screws

Item: N13-6475

In Stock

Available immediately!

Pack Size: 100-Pack

\$40.00

Qty: 1

Remove



Mutable Instruments Elements Modal Synthesizer

Item: N13-3528

Out of Stock

Reserve your order today!

34hp

\$539.00

Qty: 1

Remove



Tiptop Audio Z-Rails Eurorack Mounting Rails (Pair)

Item: N13-4848

In Stock

Available immediately!

Color: Silver

Size: 84HP

\$40.00

Qty: 3

Remove

HAVE A PROMO CODE?

ORDER SUMMARY

Estimate Shipping and Tax

Enter your destination.

Country

United States

Zip/Postal Code

5630

Standard

☒ 2-7 Days \$0.00

Expedited

☐ 3 Day \$42.46

☐ 2 Day \$45.47

☐ Overnight \$73.49

Storefront Pickup

☐ We'll email when ready \$0.00

☐ We'll email when ready \$0.00

Subtotal \$1,227.99

Shipping \$0.00

TOTAL \$1,227.99

Starting at \$111/mo with [affirm](#). [Learn more](#)

Gift Cards

Checkout

- OR -

PayPal Check out

affirm Monthly payments

* US BANK

PO# 000 1119009

RcvR# 000 110 0071

L#5 AS PER PS HAS BEEN REC. 2/3/22mkn

2/3/22

Baha

* No Packing Slip.