

## **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 0001119009 CHANGE ORDER

Date	Revision	Page	
12/09/2021	1 <b>-</b> 12/09/202	1 1	
Payment Ter	rms Freight Terms	Ship Via	
NET 30	Shipping Point	Best Method	
Reference: Location / Dept			
1033713 DOWELLZ ROUILLERS		UNVEDHISU GME	

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

## **Los Rios Community College District**

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Reference: Location / Dept				
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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** 

**Sub Total Amount** 

Sales Tax Amount

**Total PO Amount** 

1,353.86

1,353.86

0.00

Tax Exempt? N

Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

CREDIT CARD PURCHASE

ORDER# 000171890 PLACED 12-08-21 - SR

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

#### **PAID**

**DATE:** 

CHECK #: 0094824078

2/3/22

**AMOUNT \$:** 195.00, 164.99, 169.00, 40.00, 539.00

120.00, 125.87

**VOUCHER#:** 00**6**17344

 BU
 Acct
 Fd
 Org
 Prog
 Sub
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 Amount
 BYear

 GENFD
 4500
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 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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## 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

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

1,227.99 Sub-total 95.17 Est. tax

Total Requisition Amount: 1,323.16

ONLINE SHOPPING CART ATTACHED

<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 1,227.99

Approval Signature	Approval Signature	Approval Signature

## 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

OPEN **Business Unit:** GENFD Req ID: Date

Page 0001033713 12/01/2021

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

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional Innovation Center (aka Makerspace)

Project Grant:

V. Maryatt/G. McCormac Program Director:

Program Goal: supplies and materials to improve student access and outcomes

Approval Signature	Approval Signature	Approval Signature

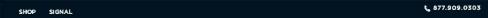




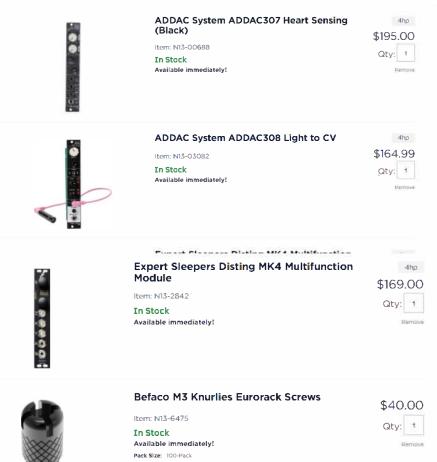


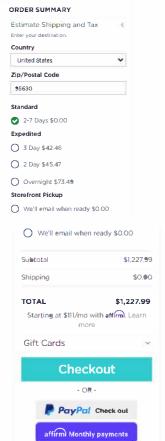
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◆ HAVE A PROMO CODE?



#### **Shopping Cart**







Mutable Instruments Elements Modal Synthesizer

Item: N13-3528

34hp \$539.00 Qty: 1

Out of Stock Reserve your order today!



Tiptop Audio Z-Rails Eurorack Mounting Rails (Pair)

Item: N13-4848
In Stock
Available immediately!
Color: Silver
Size: 844P



# \* US BANK

Po# 000 1119 009

PCVP # 000 110 0071

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

2/3/22 Baha

\* No Packing Slip.