

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001119012**

Purchasing: (916)568-3071  
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

Date	Revision	Page
12/09/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033671 DOWELLZ ROUILLERS	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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	N13-9977 - USB POWER SUPPLY	1.00 EA	69.00	69.00	12/22/2021
	DOEPFER A-183-9 QUAD USB POWER SUPPLY				
2- 1	SHIPPING	1.00 EA	4.99	4.99	12/22/2021
3- 1	SALES TAX	1.00 EA	7.07	7.07	12/22/2021

CREDIT CARD PURCHASE

ORDER# 000171884 PLACED 12-08-21 - SR

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

**PAID****CHECK #:** 0094824078**DATE:** 2/1/22**AMOUNT \$:** 69.00,4.99,7.07**VOUCHER #:** 00617418

<b>Sub Total Amount</b>	81.06
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	81.06

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	81.06	2022

0001033671CHAVEZA07-DEC-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**

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

PURCHASE ORDER NO 0001119012

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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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

email:

<b>Date</b>	<b>Revision</b>	<b>Page</b>
12/09/2021		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1033671 DOWELLZ ROUILLERS	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
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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.

<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  
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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001033671	11/30/2021	1	
Requisition Name:			
PERFECT CIRCUIT			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 30-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	USB POWER SUPPLY	1	EA	69.00	69.00 12/07/2021
	DOEPFER A-183-9 QUAD USB POWER SUPPLY ITEM: N13-9977				
2-1	SHIPPING	1	EA	4.99	4.99 12/07/2021

73.99 Sub-total  
5.74 Est. tax

Total Requisition Amount: 79.73

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	73.99

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP Regional Innovation Center (Makerspace)  
Project Grant: 485z  
Program Director: V. Maryatt/G. McCormac  
Program Goal: supplies needed to improve student outcomes

Approval Signature

Approval Signature

Approval Signature



search products, brands, etc



SIGN IN

WISHLIST

CART

SHOP SIGNAL

877.909.0303



## Shopping Cart



### Doepfer A-183-9 Quad USB Power Supply

2hp

Item: N13-9977

**In Stock**

Available immediately!

\$69.00

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 \$4.99

Expedited

☐ 3 Day \$19.02

☐ 2 Day \$20.78

☐ Overnight \$25.54

Storefront Pickup

☐ We'll email when ready \$0.00

Subtotal \$69.00

Shipping \$4.99

**TOTAL \$73.99**

Starting at \$13/mo with [affirm](#) [Learn more](#)

Gift Cards

Checkout