Requisition

Supplier: BSN SPORTS LLC

2355 GOLD MEADOW WAY STE 260

GOLD RIVER CA 95670

United States

email: jmorton@bsnsports.com

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000038174

Business Unit: GENFD OPEN

Req ID: Date Page

0001037833 07/25/2022 Requisition Name:

BSN MOLLET
Requester

Alison Mollet
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: M.J 25-JUL-2022

Line-Schd	Description	Quantity UOM		Price	Extended Amt Due Date	
1-1	ORANGE-NCAA EVO NXT 28.5" ITEM # - WLWZ10033XB6; 28.5"	12	EA	99.99	1,199.88	

CUSTOMER WILL RECEIVE 2 FREE WILSON BASKETBALLS FROM WILSON AS PART OF THEIR BUY 12, GET 2 FREE PROMOTION

2-1 FREIGHT 1 EA 72.95 72.95

1,272.83 Sub-total 92.99 Est. tax

Total Requisition Amount: 1,365.82

CART# 8752585

W BASKETBALL; ATTN: MOLLET

 BU
 Acct
 Fd
 Org
 Prog
 Sub
 Proj
 Amount

 GENFD
 4300
 12
 FL.VI.KINE
 08700
 00000
 700P
 1,272.83

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P

Program Director: MATT WRIGHT Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature	Approval Signature	Approval Signature



PO Box 841393 Dallas, TX 75284-1393 Phone: 800-527-7510 Fax: 800-899-0149 Visit us at www.bsnsports.com

Contact Your Rep

Brett Lindgren Email: blindgren@bsnsports.com | Phone:559-706-9033

Sold to 2864150 FOLSOM LAKE COLLEGE LOS RIOS COMMUNITY COLLEDE DIS 10 COLLEGE PKWY FOLSOM CA 95630 Ship To 2864150 FOLSOM LAKE COLLEGE Ali Mollet Basketball LOS RIOS COMMUNITY COLLEDE DIS 10 COLLEGE PKWY FOLSOM CA 95630 Cart #: 8752585

Quote

Purchase Order #: Wilson Basketballs
Cart Name: FLC Wilson Basketballs

Quote Date: 07/25/22 Quote Valid-to: 08/09/2022 Payment Terms: NT30 Ship Via:

Ordered By: Ali Mollet

Payer 2864150 FOLSOM LAKE COLLEGE LOS RIOS COMMUNITY COLLEDE DIS 10 COLLEGE PKWY FOLSOM CA 95630

Qty	Unit Price	Total
12 EA	\$ 99.99	\$ 1,199.88
Subtotal:		\$1,199.88
Other:		\$0.00
Freight:		\$72.95
Sales Tax:		\$92.99
Order Total:		\$1,365.82
Payment/Credit Applied:		\$0.00
Order Total:		\$1,365.82
	Subtotal: Other: Freight: Sales Tax: Order Total: Payment/Credit Applied:	Subtotal: Other: Freight: Sales Tax: Order Total: Payment/Credit Applied: