

# Requisition

**Supplier:** PRIME SPORTS SALES & DESIGN INC 0000045791  
 1045 BAY BLVD SUITE H  
 CHULA VISTA CA 91911  
 United States

**Phone:** (619) 423-4355 **Fax:** (619) 423-4354  
**email:** vince@myprimesports.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>APPROVED</b>
Req ID:	Date	Page	
0001037578	07/12/2022	1	
Requisition Name: PRIME SPORTS WSC SHORTS			
Requester Donald Ribaldo			
Requester Signature			
Buyer: Brenda Haney			
Approved: CHAVEZA 15-JUL-2022			
Entered By: M.J 12-JUL-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ADIDAS WOMEN'S SQUADRA 21 SHORT; GN5780; BLACK SMALL	10	EA	14.00	140.00	07/26/2022
2-1	ADIDAS WOMEN'S SQUADRA 21 SHORT; GN5780; BLACK MEDIUM	20	EA	14.00	280.00	07/26/2022
3-1	ADIDAS WOMEN'S SQUADRA 21 SHORT; GN5780; BLACK LARGE	5	EA	14.00	70.00	07/26/2022
4-1	ADIDAS TEAM SPEED PRO SOCK; 5145696C; WHITE: BLACK MEDIUM	35	EA	9.95	348.25	07/26/2022
5-1	ADIDAS TEAM SPEED PRO SOCK; 5145723C; PURPLE MEDIUM	35	EA	9.95	348.25	07/26/2022
6-1	ADIDAS TEAM SPEED PRO SOCK; 5145704C; BLACK MEDIUM	35	EA	9.95	348.25	07/26/2022
7-1	ADIDAS WOMEN'S CAMPEON 21 JERSEY; GK9086; ROYAL MEDIUM	1	EA	28.00	28.00	07/26/2022
8-1	ADIDAS WOMEN'S CAMPEON 21 JERSEY; GK9086; ROYAL LARGE	2	EA	28.00	56.00	07/26/2022
9-1	STANDARD SIZE SUBLISTOP (4"X4" MAX); HT-SUB (SM)	3	EA	4.00	12.00	07/26/2022
10-1	PREMIUM PLUS NUMBERS 3-4"; HT-PLUS1 (3-4")	3	EA	4.00	12.00	07/26/2022
11-1	PREMIUM PLUS NUMBERS (6"-8"); HT-PLUS1 (6"-8")	3	EA	4.00	12.00	07/26/2022
12-1	ADIDAS WOMEN'S CONDIVO 21 SHORT; GF3361; ROYAL MEDIUM	1	EA	21.00	21.00	07/26/2022
13-1	ADIDAS WOMEN'S CONDIVO 21 SHORT; GF3361; ROYAL LARGE	2	EA	21.00	42.00	07/26/2022
14-1	ADIDAS COPA ZONE CUSHION IV; 5147296C; ROYAL MEDIUM	3	EA	8.00	24.00	07/26/2022
15-1	SELECT CCCAA BUY 6 GET 1 FREE; 1033600391; WHITE: BLUE: PURPLE	1	EA	575.00	575.00	07/26/2022

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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16-1	SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350 SMALL	7	EA	6.25	43.75	07/26/2022
17-1	SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350 MEDIUM	6	EA	6.25	37.50	07/26/2022
18-1	SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350 LARGE	4	EA	6.25	25.00	07/26/2022
19-1	2 COLOR 1 LOCATION SCREEN PRINT CHARGE; SCR2/1	17	EA	6.00	102.00	07/26/2022
20-1	SHIPPING	1	EA	72.19	72.19	07/26/2022

2,597.19 Sub-total  
 195.71 Est. tax

Total Requisition Amount: 2,792.90

QUOTE 16941  
 W SOCCER; ATTN: DONNY RIBAUDDO

<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	4300	12	FL.VI.KINE	08700	00000	700P	2,597.19

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

Program Name: LOTTERY  
 Project Grant: 700P  
 Program Director: MATT WRIGHT  
 Program Goal: INSTRUCTIONAL SUPPLY

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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