

LOS RIOS COMMUNITY COLLEGE DISTRICT

12/13 COMPL

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

0001067376

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
06/12/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
689420 TORREZ POONV	04PE102 FLC-PE	

Vendor: 0000004785
SACRAMENTO EXERCISE EQUIP INC
5400 DATE AVENUE
SACRAMENTO CA 95841

Phone: (916) 331-7030
Fax: (916) 331-6861

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Recd 1057976 7-31-12

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SWT14 STANDARD WEIGHT TREE BY BODY SOLID	2.00	EA	69.00	138.00	06/15/2012
2- 1	1111012 NYLON DIP BELT	1.00	EA	28.50	28.50	06/15/2012
3- 1	RC-06A CHROMED SPRING CLIP COLLAR, 1 PAIR PACK BY CAP BARBELL	5.00	EA	4.95	24.75	06/15/2012
4- 1	GOBH5 5 BAR, OLYMPIC BAR HOLDER BY BODY SOLID	1.00	EA	95.00	95.00	06/15/2012

QUOTE # Q2-0424-5 DATED 4/24/12

Sub Total Amount	286.25
Sales Tax Amount	22.19
Total PO Amount	308.44

\$308.43
Pd. 8/3/12
94-646233

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08500	00000	700M	308.44	2012

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>

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
[Signature] 6/13/12

emailed 6/14/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

inv to DO 8-6-12 DLT

Los Rios Community College District

Requisition

Page 1 of 1

Vendor Code _____

DATE 4/26/2012

Req. No. 639420
P.O. NO. _____

Approved _____ VENDOR Svc. Exercise Equip
Terms _____ ADDRESS 5400 Date Ave
F.O.B. _____ CITY San Juan STATE CA ZIP 95741
PHONE 916 331 7230 FAX 916 331 6861

DELIVERY INSTRUCTIONS
04 PE 107
College/District Location
FLC STANIS KHA
Bldg. Name Room No.
AR05 1515-12
Department Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Standard Weight Tree SWT14	2	ea	69.00	138.00
2	Safety clip belt 1111 D12	1	ea	28.50	28.50
3	Hand saw UDR30	1	ea	195.00	195.00
4	Wound closing clip collar RC-068	5	ea	4.95	24.75
5	Pen sharpener holder 6DBH5	1	ea	95.00	95.00
6					
7					
8					
9					
10					
11					
12				Sub-total	286.25
13					
14					22.18

6/8/12 Not in PS

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of Lottery 7.75% Sales Tax 37.30
Program Name 700M
Program Director/Coordinator Signature _____ For grants/special projects Project/Grant Number _____
Total 518.55
308.43

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Maile TYPED/PRINT DATE 4/26/2012

REQUESTED BY: Maile SIGNATURE DATE 4/27/12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 5/7/12

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

SEND 4300/12/FL.VI.AR05
Bus. Unit Account * Fund Org
0850/0000/2001 700M \$ 308.43
Program Sub-Class BY Proj/Grnt Amount
/ / / / \$
Program Sub-Class BY Proj/Grnt Amount
* Asset Location For equipment purchases over \$200 (Accounts 6490 and 6495) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____
Building _____ Room No. _____

Instructions on Reverse

5/5/12

SACRAMENTO EXERCISE EQUIPMENT CENTER INC.

5400 Date Avenue/PO Box 41858
 Sacramento, CA 95841
 916-331-7030 / 916-331-6861 FAX
 www.sacramentoexercise.com



QUOTATION

QUOTE NO.
Q2-0424-5

**Changing Bodies for
 30 Years
 1981 - 2011**

DATE	4/24/2012	CUSTOMER P.O.	
FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA BILL PRIDEMORE 916-224-4447 ANDY ANDERSON 916-608-6994 (REC. DEPT.)		DATE REQUESTED	4/24/2012
916-608-6635	916-608-6553	TERMS	Net 30 w/PO
		SALES PERSON	JAMES

Sacramento Exercise Equipment - Changing Bodies Since 1981

QTY	UNIT	CODE	DESCRIPTION	UN. PRICE	TOTAL
2	EA	SWT14	SWT14 - STANDARD WEIGHT TREE BY BODY SOLID, REG. \$75.00 http://www.bodysolid.com/Home/Item.cfm?ID=259	69.00	138.00T
1	EA	1111 012	NYLON DIP BELT http://altusathletic.com/altus/searchResults.php	28.50	28.50T
1	EA	VDRA30	VDRA30 - ACCESSORY STAND BY BODY SOLID, REG. \$235.00 http://www.bodysolid.com/Home/Item.cfm?ID=676	195.00	195.00T
			* PERFECT FOR STORING AND ORGANIZING MULTIPLE ACCESSORY BARS, ROPES, STRAPS AND DUMBBELLS * HOLDS UP TO 36 ITEMS * EFFICIENT AND COMPACT * 36" H x 14" W x 14" L		
5	EA	RC-06A	CHROMED SPRING CLIP COLLAR, 1 PAIR PACK by CAP BARBELL, REG. \$4.95 * MUST BRING IN BAR TO MATCH COLLARS. WE ALSO HAVE CAST IRON COLLARS THAT WILL FIT	4.95	24.75T
1	EA	GOBH5	GOBH5 - 5 BAR, OLYMPIC BAR HOLDER BY BODY SOLID, REG. \$125.00 http://www.bodysolid.com/Home/item.cfm?id=136	95.00	95.00T
1	EA	CUST PICK UP	CUSTOMER IS PICKING UP UNASSEMBLED EQUIPMENT TO ASSEMBLE AT THEIR HOME. IF WE NEED TO GO TO CUSTOMER'S HOME TO FIX OR ASSIST WITH ASSEMBLY, THERE WILL BE A TRIP CHARGE OF \$45 - \$65 FOR CARDIO AND \$95.00 - \$145.00 FOR HOME GYMS - PLUS LABOR - FOR LOCAL TRIPS. ASSISTANCE BY PHONE IS ALWAYS AVAILABLE TO OUR CUSTOMERS WITHOUT A CHARGE. DEFECTIVE PRODUCTS ARE COVERED UNDER A SEPARATE PROGRAM.	0.00	0.00T
			SALES TAX	7.75%	37.30
				TOTAL	\$518.55

AUTHORIZED SIGNATURE:

*QUOTED PRICES EXPIRE IN 30 DAYS.

CUSTOMER COPY

PO 0001061376

SACRAMENTO EXERCISE EQUIPMENT CENTER INC.

PO BOX 41858
 Sacramento, CA 95841
 916-331-7030 / Fax: 916-331-6861
 www.sacramentoexercise.com



INVOICE

Date	INVOICE NO.
6/16/2012	IN2-0616-1

CHANGING BODIES FOR OVER 30 YEARS 1981 - 2012

CUSTOMER:
 FOLSOM LAKE COLLEGE
 ATT: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981
 916-608-6635 916-608-6553

SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 FOLSOM, CA
 BILL PRIDEMORE 916-224-4447
 ANDY ANDERSON 916-608-6994 (REC. DEPT.)

CUSTOMER P.O.	0001067376
TERMS	Net 30 w/PO
SALES PERSON	JAMES
DELIVERY DATE	PICK UP
CUSTOMER PICKUP	YES

QTY	UNIT	CODE	DESCRIPTION	SERIAL NO.	UN. PRI...	AMOUNT
2	EA	SWT14	SWT14 - STANDARD WEIGHT TREE BY BODY SOLID, REG. \$75.00 http://www.bodysolid.com/Home/Item.cfm?ID=259		69.00	138.00T
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A TRIP CHARGE FOR "SERVICE UNDER WARRANTY" OF \$65.00 TO \$295.00 WILL BE ASSESSED PER TRIP, DEPENDING ON THE AREA IN WHICH YOU LIVE OUTSIDE OF SACRAMENTO.

Subtotal	\$286.25
Tax (7.75%)	\$22.18
Total	\$308.43
Pmts/Credits	\$0.00
Balance Due	\$308.43

AUTHORIZING DELIVERY _____ DATE: _____
 HAVE RECEIVED LISTED ITEMS _____ DATE: _____

*ALL SALES ARE FINAL UNLESS OTHERWISE SPECIFIED.
 *2% PER MONTH SERVICE CHARGE WILL BE ASSESSED ON ALL PAST DUE INVOICES - EFFECTIVE IMMEDIATELY.

inv to DO 8-6-12 DLT