

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

|                    |                 |            |
|--------------------|-----------------|------------|
| Date               | Revision        | Page       |
| 05/22/2013         |                 | 1          |
| Payment Terms      | Freight Terms   | Ship Via   |
| NET 30             | Shipping Point  | Best Metho |
| Reference:         | Location / Dept |            |
| 769345 PLEWS POONV | 04PE102 PE      |            |

Vendor: 0000024039  
 OFF-SIDE SOCCER  
 1008 E BIDWELL ST #300  
 FOLSOM CA 95630

Phone: (916) 983-2570  
 Fax: (916) 983-1830

email:

DO NOT SEND TO VENDOR

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

Tax Exempt? N

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1- 1     | GOALS, EURO CLUB S/WHEEL (2) 2B3006W | 2.00     | EA  | 2,018.75 | 4,037.50     | 05/10/2013 |
| 2- 1     | SHIPPING                             | 1.00     | EA  | 395.00   | 395.00       | 05/22/2013 |

QUOTE # 4524 DATED 4/11/13

NEED DELIVERY BY 5/10/13

EMAIL PURCHASE ORDER  
 BRENDA HANEY

DO NOT SEND PURCHASE ORDER TO VENDOR

Sub Total Amount  
 Sales Tax Amount  
 Total PO Amount

|        |
|--------|
| 332.50 |
| 23.00  |
| 355.50 |

2013 MAY 28 P 3 56  
 F.L.C BUSINESS SERVICES

| BU    | Acct | Fd | Org        | Prog  | Sub   | Proj | Amount   | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 6490 | 12 | FL.VI.AR05 | 08700 | 00000 | 696A | 4,755.50 | 2013  |

*\$4755.50*  
*Pmt Schl'g*  
*for the cu ran*

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>

DO NOT SEND TO VENDOR

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 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.

# Los Rios Community College District

Page 1 of 1

## Requisition FLC BUSINESS SERVICES

Req. No. 769345

P.O. NO.

|                             |
|-----------------------------|
| Vendor Code<br><u>24039</u> |
| Approved                    |
| Terms                       |
| F.O.B.                      |

DATE 4/11/13 **(BEST VENDOR)**  
 2013 APR 17 A 11:32  
 VENDOR Off-Side Soccer  
 ADDRESS 1008 E. Bidwell St., Suite 300  
 CITY Folsom STATE CA ZIP 95630  
 PHONE 916 983-2570 FAX 916 983-1856

|   |                                 |
|---|---------------------------------|
| DELIVERY INSTRUCTIONS                   |                                 |
| Location Code<br><u>04PE102</u>         |                                 |
| College/District Location<br><u>FLC</u> | Department<br><u>KHA</u>        |
| Division<br><u>AR05</u>                 | Date Required<br><u>5/10/13</u> |

| ITEM   | DESCRIPTION<br>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES<br><small>*Use additional paper if necessary and please reference requisition number.<br/>DO NOT USE A SECOND REQUISITION.</small> | ORDERED                    |           | AMOUNT                    |                           |
|--|---|----------------------------|-----------|---------------------------|---------------------------|
|  |   | QUANTITY                   | UNIT      | UNIT PRICE                | TOTAL PRICE               |
| 1  | <u>Euro Club Goals 3/Wheels</u>   | <u>2</u>                   | <u>ea</u> | <u>2018.<sup>75</sup></u> | <u>2018.<sup>50</sup></u> |
| 2  |   |                            |           |                           | <u>4,037.50</u>           |
| 3  |   |                            |           |                           |                           |
| 4  | <u>Shipping</u>   |                            |           |                           | <u>375.00</u>             |
| 5  |   |                            |           |                           |                           |
| 6  | <u>see attached quote #4524</u>   |                            |           |                           |                           |
| 7  | <u>DO NOT send PO to Vendor</u>   |                            |           |                           |                           |
| 8  | <u>Email signed PO to FLC/BSO attn: Brenda Haney</u>  |                            |           |                           |                           |
| 9  | <u>Need Delivery by May 10, 2013</u>  |                            |           |                           |                           |
| 10   | <u>Order placed by campus 5/11/13</u>   |                            |           |                           |                           |
| 11   | <u>expedite * PO # CBF 13045 - changed to GENED PO</u>  |                            |           |                           |                           |
| 12   | <u>FLC FOUNDATION FUNDS MOVED</u>   |                            |           |                           |                           |
| 13   | <u>TO GENED 696A FOR THIS ATHL EQUIP PURCHASE.</u>  |                            |           |                           |                           |
| Purchases Charged to Categorical Programs, Grants or Special Projects<br>This purchase is in compliance with the requirements of _____ |   |                            |           | Sales Tax                 | <u>323.00</u>             |
| Program Name _____<br>For grants/special projects _____  |   |                            |           | <b>Total</b>              | <u>4,755.50</u>           |
| Program Director/Coordinator Signature _____   |   | Project/Grant Number _____ |           |                           |                           |
| Program Goal/Objective Number/Explanation _____  |   |                            |           |                           |                           |

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.

Jeanne Plews 4/11/13  
 REQUESTED BY: TYPED/PRINT DATE  
Jeanne Plews 4/11/13  
 REQUESTED BY: SIGNATURE DATE  
Gale Howard 4/13/13  
 AUTHORIZED DEAN OR AUTHORIZED SIGNATURE DATE  
Kathleen Gubler 4/29/13  
 APPROVED: VICEPRESIDENT ADMINISTRATION DATE

GENED 6490 12 FL.VI.AR05 BSA  
BANFL / 4355 / 83 / FLC FOUND  
 Bus. Unit Account\* Fund Org 696A BSA  
08700 10000 2013 6406 \$ 4,755.50

Program Sub-Class BY Proj/Grnt Amount  
 Bus. Unit Account\* Fund Org  
 Program Sub-Class BY Proj/Grnt Amount

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Instructions on Reverse

**ENTERED**

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_  
 Building \_\_\_\_\_ Room No. \_\_\_\_\_

#1

# Off-Side Soccer

"Always one step ahead"



1008 East Bidwell St. Suite 300  
Folsom, CA 95630  
Office: (916) 983-2570 • Fax: (916) 983-1856  
E-mail: alan@offsidesoccer.com  
www.offsidesoccer.com

## Quote

**DATE: 4-11-13**

**# 4524**

**FOR: Goals**

**To:**  
**Folsom Lake College**  
**Attn: Jeanne Plews**

| Description   | Qty - Unit Price | Amount            |
|---|------------------|-------------------|
| Euro Club Goals s/ Wheels (2) 2B3006W Reg: \$4,750.00   | 2 2,018.75       | 4,037.50          |
| Shipping  |                  | 395.00            |
| Sales tax 8%  |                  | 323.00            |
| <p>Vendor will arrange mfr/Dist<br/>Drop ship to campus -<br/>ETA 10 days on PO / order is placed</p> |                  |                   |
| <b>Total</b>  |                  | <b>\$4,755.50</b> |

**THANK YOU FOR YOUR BUSINESS!**

**FOLSOM LAKE COLLEGE**  
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF13045**

FLC ATHLETICS

PO Date: 4/30/2013

Date Required: May 10, 2013

Ordered By: Jeanne Plews

Requisition #: 769345

VENDOR: OFF-SIDE SOCCER  
1008 EAST BIDWELL STREET  
FOLSOM CA 95630  
EMAIL: alan@offsidesoccer.com

SHIP TO: FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE  
ATTN: BUSINESS SERVICES  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

PH: 916-983.2570 FAX: 916.983.1856

| Line # | Item/Description   | QTY  | UOM  | PO Price    | Extended Amount |
|--------|--|------|------|-------------|-----------------|
| 1      | DELUXE EURO CLUB GOALS WITH WHEELS-<br>ITEM# 2B3006W Kwik Goal 8 X 24 - 1 PAIR (2 Goals).                              | 1.00 | PAIR | \$4,037.500 | \$4,037.50      |
|        | PER QUOTE_# 4524_Dated 4/11/13   |      |      |             |                 |
|        | DELIVERY TIMELINE:<br>Vendor to have items Drop Shipped to Campus - ETA approximately<br>10 Days from PO / Order date. |      |      |             |                 |
|        |  |      |      |             |                 |
|        | Shipping/Handling (taxable)  |      |      |             |                 |

*5/6/13 - converting to GENFO PO - FLC Foundation Funds transferred to GENFO 696A per Raymond Andrus - to be earmarked for this purchase. REQ # 769345*

INSTRUCTIONS:

*PO emailed to vendor  
5/1/2013 P. Honeys*

|  |                    |
|--|--------------------|
| Sub Total                                      | \$4,037.50         |
| State Tax % <input type="text" value="8.00%"/> | State Tax \$323.00 |
|  | Shipping \$395.00  |
| Total PO Amount                                | \$4,755.50         |

All shipments, invoices, and correspondence must be identified with our Purchase Order Number  
Direct all deliveries and delivery documents to the SHIP TO address.  
Direct all correspondence and invoices to the BILL TO address.  
NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

**ENTERED**  
5/1/13

AUTHORIZED SIGNATURE AND DATE  
*Rachael Rosenthal 5/1/13*  
*Kathleen Kerplein 4/30/13*

**Haney, Brenda**

---

**From:** Haney, Brenda  
**Sent:** Wednesday, May 01, 2013 1:42 PM  
**To:** 'Alan Farebrother'  
**Subject:** AUTHORIZED PO#\_CBF13045 OFF-SIDE SOCCER\_QUOTE#\_4524 / FOR: FOLSOM LAKE COLLEGE  
**Attachments:** CBF13045\_OFF-SIDE SOCCER.pdf  
**Importance:** High

Off-Side Soccer Sales - Attn: Alan Farebrother

Please find attached our authorized **Purchase Order # CBF13045** for your **Quote# 4524**  
**4/11/2013**

➤ **Please process for immediate shipment - Items needed by May 10, 2013**

**For Payment Remittance:**

An ORIGINAL invoice must be MAILED to the BILL TO Address indicated on Purchase Order, or EMAILED to: [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

Best Regards,  
*Brenda Haney*  
Folsom Lake College  
Business Services  
10 College Parkway  
Folsom, CA 95630  
☎ 916.608.6635  
✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

## Haney, Brenda

---

**From:** Harman, Joany  
**Sent:** Wednesday, May 01, 2013 3:17 PM  
**To:** Visentin, Deana  
**Cc:** Haney, Brenda  
**Subject:** RE: Budget String Needed

The following has been submitted. The revenue account is where check will be deposited.

| Business Unit | Account | Fund | Dept       | Program | Class | Budget Period | Project | Debit (+) | Credit |
|---------------|---------|------|------------|---------|-------|---------------|---------|-----------|--------|
| GENFD         | 6490    | 12   | FL.VI.AR05 | 08700   | 00000 | 2013          | 696A    | 4,756     |        |
| GENFD         | 8820    | 12   | REV.FLC    | 00000   | R0170 | 2013          | 696A    |           | 4,     |

---

**From:** Visentin, Deana  
**Sent:** Wednesday, May 01, 2013 1:56 PM  
**To:** Harman, Joany  
**Cc:** Haney, Brenda  
**Subject:** Budget String Needed

Hi Joany,

Please set up a budget string in fund 12, proj 696A for purchase of equipment (see attached req). Also, I need a revenue string to deposit the transfer of funds from Foundation to pay for this purchase.

Thanks.

Dee

**From:** [konica2-bussvcs-flc@flc.losrios.edu](mailto:konica2-bussvcs-flc@flc.losrios.edu) [mailto:konica2-bussvcs-flc@flc.losrios.edu]  
**Sent:** Wednesday, May 01, 2013 3:52 AM  
**To:** Visentin, Deana  
**Subject:** Message from Konica2-bussvcs-flc

*Los Rios* PeopleSoft Information System

**Budget Balance Summary**

| Budget Year | Account String                                    | Current Budget | Pre-Encumbrances | Encumbrances | YTD Expenses | Available Balance |
|-------------|---|----------------|------------------|--------------|--------------|-------------------|
| 2013        | GENFD 6490 12 FL.VI.AR05 08700 00000<br>2013 696A | \$4,756.00     | \$0.00           | \$0.00       | \$0.00       | \$4,756.00        |

[\[New Budget Summary Query\]](#) [\[Main Page\]](#)

Data Last Updated: 5/8/2013 6:19:55 AM

Sales Order Quote

Comparative  
Quote

#2

francis sporting goods  
731 Massachusetts St.  
Lawrence, KS 66044  
Phone: 785-856-2177 Fax: 785-856-2192

francis sporting goods, inc.  
731 Massachusetts  
Lawrence, KS 66044

|                 |            |              |           |              |       |
|-----------------|------------|--------------|-----------|--------------|-------|
| Invoice Number  | WWB013218- | Order Date   | 4/26/2013 | P.O. Number  | QUOTE |
| Date            | 4/26/2013  | Request Date | 5/26/2013 | Employee     | JF    |
| Customer Number | 9166086635 | Cancel Date  | 8/24/2013 | Sales Person | JF    |

To: Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

Folsom Lake College  
Brenda Haney  
10 College Parkway  
Folsom, CA 95630  
Phone: 916.608.6635

Terms: ON RECEIPT OF INVOICE

| D | Qty | Un | Keyin Code  | Vendor | Mfg Number | Description                     | Color | Size     | Price      | Total      |
|---|-----|----|-------------|--------|------------|---------------------------------|-------|----------|------------|------------|
|   | 1   | pr | 03454229245 |        | 2B3006     | Deluxe European Club Goals 8x24 |       | 8x24     | \$3,245.00 | \$3,245.00 |
|   | 1   | ea | 09352534279 |        | SH         | Shipping & Handling Fee         |       |          | \$395.00   | \$395.00   |
|   |     |    |             |        |            |                                 |       | Subtotal |            | \$3,640.00 |
|   |     |    |             |        |            |                                 |       | Tax      |            | \$0.00     |
|   |     |    |             |        |            |                                 |       | Total    |            | \$3,640.00 |

item quoted does not match  
item required (see attached)

Vendor did not respond to requests  
for vendor Pkt.



#2

2B3006W

Go

Home

About

Team Sales

Reconditioning

Contact

CATEGORIES

Accessories

Apparel

Baseball

Basketball

Cross Country

Football

Running

Soccer

Softball

Swimming

Tennis

Track & Field

Volleyball

MANUFACTURERS

Please Select

INFORMATION

Privacy Policy

Shipping Policy

Return Policy

Vendor Links

Products meeting the search criteria

Your search results for: 2B3006W

Displaying 1 to 1 (of 1 products)

Result Pages: 1



**Euro Club Goal with  
Wheels**  
[ 2B3006W ]  
Kwik Goal

**\$1,997.50**

[Add to Cart](#)

Displaying 1 to 1 (of 1 products)

Result Pages: 1



SHOPPING CART

Your Cart is Empty

LOGIN HERE

User ID:

Username

Password:

[Sign In](#)

[Create an Account](#)

[Forget Your Password?](#)

TODAY'S HOT PRODUCT



C2 S/S Tee

\$5.99

Moisture management and antimicrobial fabric. 100% Polyester. Self-fabric ... read more.

Item Required

does not match

Item quoted.



Comparative #3  
Quote

Login 2 items (\$4,750.00)

Home Safety All Products Lifetime Company Specs Contact Us



## Your Shopping Cart

| Remove | Product                   | Number  | Unit Price | Qty | Subtotal  |
|--------|---------------------------|---------|------------|-----|-----------|
|        | 8 X 24 DLX EURO CLUB WHLS | 2B3006W | \$2375.00  | 2   | \$4750.00 |

Have a promotional code? Enter it here.

2375.00 EA + Shipping Options ABF (\$475.00)

**TOTAL: \$4750.00**

Apply

Member Login

**PROCEED TO CHECKOUT**

Official Supplier to:



84% sltx \$ - 380.00

\$ 5,605.00



Soccer Goals

Nets

Training

Gear

Field

Other Sports

[8x24 Goals](#)

[Accessories](#)

[Cones](#)

[Player](#)

[Boundary](#)

[Baseball](#)

[Junior Goals](#)

[Speed](#)

[Coach](#)

[Seating](#)

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[Infinity Goals](#)

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[Football](#)

[Goal Accessories](#)

[Rugby](#)

Find a Product  Product Search

Find a Dealer  Zip Code

Call Today! (800) 531 - 4252

[info@kwikgoal.com](mailto:info@kwikgoal.com)

Fax: (800) 778 - 8869

M - F 9am - 5pm EST

[Web Policy](#)

# Off-Side Soccer

"Always one step ahead"



1008 East Bidwell St. Suite 300  
Folsom, CA 95630  
Office: (916) 983-2570 • Fax: (916) 983-1856  
E-mail: alan@offsidesoccer.com  
www.offsidesoccer.com

## Invoice

**DATE: 5-15-13**

**# 5201**

**FOR: Goals**

**To:**  
**Folsom Lake College**

| Description   | Amount            |
|---|-------------------|
| Euro Club Goals s/ Wheels (2) 2B3006W Reg: \$4,750.00 | 4,037.50          |
| Shipping  | 395.00            |
| Sales tax 8%  | 323.00            |
| <b>Total</b>  | <b>\$4,755.50</b> |

**THANK YOU FOR YOUR BUSINESS!**