



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- 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: Vendor to have items Drop Shipped to Campus - ETA approximately 10 Days from PO / Order date.				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %

State Tax

Shipping

Total PO Amount

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

AUTHORIZED SIGNATURE AND DATE

Rachel Rosenthal 5/1/13
Kathleen Kerplein 4/30/13

Los Rios Community College District

Page 1 of 1

Requisition FLC BUSINESS SERVICES

Req. No. 769345

P.O. NO.

Vendor Code _____ DATE 4/11/13 **BEST VENDOR**
 Approved _____ VENDOR Off-Side Soccer
 Terms _____ ADDRESS 1008 E. Bidwell St., Suite 300
 F.O.B. _____ CITY Folsom STATE CA ZIP 95030
 PHONE 916 983-2570 FAX 916 983-1856

DELIVERY INSTRUCTIONS
04PE102
 Location Code
 College/District Location FLC Department KHA
 Division AR05 Date Required 5/10/13

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	<u>Euro Club Goals w/wheels</u>	<u>2</u>	<u>ea</u>	<u>2018.⁷⁵</u>	<u>2018.-</u>
2					<u>4,037.50</u>
3					
4	<u>Shipping</u>				<u>395.00</u>
5					
6	<u>see attached quote #4524</u>				
7					
8					
9					
10					
11					
12					
13					
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____				Sales Tax	<u>323.00</u>
Program Name _____ For grants/special projects _____				Total	<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.

REQUESTED BY: Jeanne Plews TYPED/PRINT DATE 4/11/13

REQUESTED BY: Jeanne Plews SIGNATURE DATE 4/11/13

AUTHORIZED: Sally Howard DEAN OR AUTHORIZED SIGNATURE DATE 4/13/13

APPROVED: Kathleen Kubler VICEPRESIDENT ADMINISTRATION DATE 4/29/13

<u>BANFL</u>	<u>4300</u>	<u>83</u>	<u>FL.CP.FOUN</u>	
Bus. Unit	Account*	Fund	Org	
<u>10901</u>	<u>60000</u>	<u>2013</u>	<u>6406</u>	<u>\$ 4,755.50</u>
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.

Location Code _____ Dept. _____

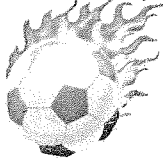
Building _____ Room No. _____

Instructions on Reverse

#2

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 mfg/Dist Drop ship to campus - ETA 10 days on PO / order is placed</p>		
Total		\$4,755.50

THANK YOU FOR YOUR BUSINESS!