



**LIMITED PURCHASE ORDER**  
 (Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> Athletics Unlimited 4823 Auburn Blvd Sacramento CA 95941	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  Folsom Lake College 10 College Pkwy Folsom CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	AD1 F50 Climalife Tees	2	EA	G74037	21	42.00
2						
3	INV# 16233 6/25/14					
4						
5						
6						
7						
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchase is in compliance with the requirements of: Lottery Program Name Kim Harrell For grants/special projects Program Director/Coord. Signature Eligible instructional supply Project/Grant Number 700P Program Goal/Objective Number/Explanation	<table style="width:100%"> <tr> <td style="width:50%">SUB-TOTAL</td> <td style="width:50%">42.00</td> </tr> <tr> <td>SALES TAX</td> <td>3.36</td> </tr> <tr> <td><b>TOTAL</b> (Not to Exceed \$200.00)</td> <td><b>45.36</b></td> </tr> </table>	SUB-TOTAL	42.00	SALES TAX	3.36	<b>TOTAL</b> (Not to Exceed \$200.00)	<b>45.36</b>
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SALES TAX	3.36						
<b>TOTAL</b> (Not to Exceed \$200.00)	<b>45.36</b>						

**VENDOR:** Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

Received by D. Rebaudo 9/12/13  
 Date

I/WE 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: <u>Donny Rebaudo</u> 9/12/13 TYPED/PRINT DATE	Bus. Unit Account Fund Org <del>4300/12/FL.VI.ARO5</del>
REQUESTED BY: <u>D. Rebaudo</u> 9/12/13 SIGNATURE DATE	Program Sub-Class BY Proj/Grnt Amount 06352 0000/2014/ 700P \$ 45.36
APPROVED: <u>Kim Harrell</u> 6/25/2014 DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit Account Fund Org / / / /
APPROVED: <u>[Signature]</u> 6/25/2014 VICE PRESIDENT, ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount / / / / \$

# ATHLETICSUNLIMITED

WWW.AU1988.COM

4823 AUBURN BOULEVARD, SACRAMENTO, CA 95841  
PHONE: 916.483.2352 • FAX: 916.483.9458  
4591 LONGLEY LANE #9, RENO, NV 89502  
PHONE: 775.284.0430 • FAX: 775.284.0432

6/25/2014 1

**INVOICE #**  
**00990000016233**

## Billing Address

Los Rios Community Colleg  
Los Rios Comm College Dist  
Jackie Kaldani  
1919 Spanos Court  
Sacramento, CA 95825

## Shipping Address

Los Rios Community Colleg  
Folsom Lake College - W.SOCCER  
10 College Parkway  
Folsom CA 95630

Customer #: 297  
Associate: JBIANCHI  
Sell From: 001  
Trn/Rcpt #: 32124  
Terms: Net 30 days

### Cust PO#:

Phone: 916-568-3113  
Alt. Phone: 916-286-3636 - fax  
Due Date: 7/25/2014 11

SubTotal:	42.00
Tax Rate: 8.00	Tax: 3.36
	Shipping: 0.00
<b>Invoice Total:</b>	<b>45.36</b>
<b>Charge: \$45.36</b>	

**The Balance Due is the Charge Amount.**

VENDOR	STYLE #	DESCRIPTION	ATTR	SIZE	QTY	PRICE	EXT PRICE
ADI	G74037	F50 CLIMALITE TEE	INF	M	2	21.00	42.00

NOTES: Donny Ribaud, Head Women's Soccer - Folsom Lake College 916-286-3691 ext. 15036 Email: RibaudD@flc.losrios.edu Rec'd 9/12/

**ORIGINAL**

## Haney, Brenda

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**From:** Haney, Brenda  
**Sent:** Wednesday, June 25, 2014 11:23 AM  
**To:** 'Nancy Shannon'  
**Cc:** Jeff Bianchini @ AU; Kaldani, Jacqueline  
**Subject:** ATHLETICS UNLIMITED \_ INV# 16233 6/25/14

**Importance:** High

Good Afternoon Nancy –

As these items were never included on our PO#\_0001072233 or its original Quote - I have prepared PO# F2790 for your Invoice 16233 6/25/14 as the FLC Athletics Dept. has confirmed receipt of product.

This PO F2790 will be submitted to LRCCD Accounting tomorrow. As we are in the midst of our fiscal year-end, this invoice will be accrued and payment processed in our next available Check Run on July 10, 2014 – check from this date will be mailed to vendors on Wed 7/15/14.

**Please Note:** FLC Athletics Dept. and it's Coaches are Not Authorized to place orders or make changes to existing Purchase Orders:

In the future Athletics Unlimited must have an Authorized Signed Purchase Order or PO/Change Order issued by LRCCD Purchasing or FLC Business Services – with product/item clearly listed PO before fulfilling or shipping any order.

- If unauthorized items are shipped to Folsom Lake College deliveries may be refused and/or payment remittance may be delayed or denied.

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Nancy Shannon [mailto:nshannon@au1988.com]

**Sent:** Wednesday, June 25, 2014 10:26 AM

**To:** Ribaud, Donny

**Cc:** Jeff Bianchini @ AU; Kaldani, Jacqueline; Haney, Brenda

**Subject:** FLC Wmn's Soccer #16233

**Importance:** High

Hi Donny –

I can no longer wait for a PO#. I rebilled these shirts separately. You received these shirts on 9/12/2013.

Please forward this bill for approval and payment.

Regards,

*Nancy Shannon, Accounts Receivable & Payable*