

**PURCHASE ORDER NO 0003016000
DUPLICATE**

Date 12/17/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3004902 FRIENDR PANKOWSKIK		

Supplier: 0000005257
SPORTS IMPORTS
P O BOX 21040
COLUMBUS OH 43221

Phone: (614) 771-0246
Fax: (614) 771-0750

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

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

Tax Exempt? N	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FLC GYM ADDITION - KA25-F VOLLEYBALL/TENNIS FLOORPLATE ONLY	24.00 EA	165.00	3,960.00	12/31/2014
2- 1	SHIPPING	1.00 EA	356.40	356.40	12/31/2014

NOTE TO VENDOR:
CAMPUS WILL BE CLOSED FOR DELIVERIES FROM DECEMBER 20, 2014 - JANUARY 4, 2015

QUOTE# 9629 DATED 11/12/2014

Sub Total Amount	4,316.40
Sales Tax Amount	0.00
Total PO Amount	4,316.40

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
COPFD	6200	43	FL.FM.PLAN	71000	00035	222X	4,316.40	2015

0003004902CLINCHYD16-DEC-2014

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.

Unauthorized

Work Order

sports **||** imports

PO Box 21040
Columbus, OH 43221

4000 Parkway Ln
Hilliard, OH 43026

614 - 771 - 0246
800 - 556 - 3198

Customer #	Date	Work Order No.
LRICA	1/6/2015	70949

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LOS RIOS COMMUNITY COLLEGE DISTRICT
ACCOUNTS PAYABLE
1919 SPANOS COURT
SACRAMENTO, CA 95825

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FOLSOM LAKE COLLEGE
RECEIVING (P.O. #3016000)
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Purchase Order No.	Ship Via	Ship Date	FOB	Terms	Buyer
3016000	UPS	1/6/2015	PREPAID ADD	Net 30	
Item	Description	Ordered	Backordered	Shipped	
KA25S-F Freight	FLOORPLATE-ONLY W HARDWARE Freight charges	24			
<p><i>SPORTS IMPORTS</i> <i>PO: 000 3016000</i> <i>000 3016000</i> <i>RCUR: 000 3026490</i> <i>1/13/15 LMT</i></p>					