



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF17005

PO Date: 07/26/2016 Date Required:

Ordered By: Jeanne Croff Requisition #: 39287

VENDOR: Presto Sports
451 Hungerford Drive Suite 608
Rockville MD 20850
Email: info@prestosports.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: 301.789.1807

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	Website Hosting Fee From: November 1, 2016 - October 31, 2017	1.00	EA	\$3,250.000	\$3,250.00
2	Sponsorship/Partner School Discount	1.00	EA	\$-500.000	\$-500.00
	PAID - CK# 94-030909 7/26/16				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %

State Tax

Shipping

Total PO Amount

EMAIL INVOICE TO:
Brenda Haney 916.608.6635
haneyb@flc.losrios.edu

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

PrestoSports, Inc.
451 Hungerford Dr. Suite 325
Rockville, MD 20850
(301)789-1807
info@prestosports.com

PRESTO SPORTS

INVOICE

BILL TO

Folsom Lake College
Los Rios Community College
District
1919 Spanos Court
Sacramento, CA 95825-3981

INVOICE # 7620
DATE 11/01/2016
DUE DATE 12/01/2016
TERMS Net 30

ACTIVITY	AMOUNT (US\$)
Hosting:Website November 1, 2016 - October 31, 2017	3,250.00
Sponsorship November 1, 2016 - October 31, 2017: Partner school discount	-500.00

BALANCE DUE **\$2,750.00**

PrestoSports, Inc. TAX ID 51-0556174

CHECK ONE

ASG(71,72)

College Act. Trust(81)

Foundation(83)

IR(13,14)

Harris Ctr(55)

2016 JUL 25 A 8:5
 7/5/16

CAMPUS-BASED REQUISITION

DATE _____

VENDOR Presto Sports Inc REQ. # CBF 39287

ADDRESS 451 Hungerford Dr. Ste 608 PO REQUIRED(circle one) YES NO

CITY Rockville P.O. # CBF CBF17005

STATE MD ZIP 20850 DATE REQUIRED 8/1/16

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Hosting website 11/16-10/31/17				2750-
2	(year 3 of 3-year contract)				
3					
4					
5					
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to _____

Inter-Campus mail to _____

USPS mail

Other _____

Sub-Total	2750-
Sales Tax	
Freight	N/A
TOTAL	2750-

~~GENFD~~ ^{IR} ~~GENFD~~ ^{SCOFFL} 5603 / 14 / FL.VI.KINE 08700 / 00006 / 016B \$2750
 Account Name Bus Unit Account Fund Department Program Class Project Amount

Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED Kim Harell
 Club Officer/Requestor

APPROVED Kim Harell
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked D Vendor ID 1742

Voucher # 39287 Date _____

Warrant # 94-030909 Date 07/26/16

LOS RIOS COMMUNITY COLLEGE

SCOFL - SCOE Warrants

0094-030909

1919 Spanos Court
Sacramento CA 95825-3981

56-382/412

Date Jul/26/2016 Pay Amount \$2,750.00***

Pay **** TWO THOUSAND SEVEN HUNDRED FIFTY AND XX/100 DOLLAR ****

To The Order Of PRESTO SPORTS INC
451 HUNGERFORD DR STE 608
ROCKVILLE MD 20850

Autho

*** NON-NEGOTIABLE ***

016B

Check Date: Jul/26/2016

FLC SCOE

Warrant No: 030909

Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount
PO#_CBF17005_Website	7620	Jul/01/2016	39287	2,750.00	0.00	2,750.00

File Copy

7/29/16 Mailed to Vendor

Vendor Number	Name		Total Discounts		
0000001742	PRESTO SPORTS INC		\$0.00		
Warrant Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0094030909	Jul/26/2016		\$2,750.00	\$0.00	\$2,750.00

CANCELLED

EM'd to DO 7/11/16

Requisition

Supplier: PRESTO SPORTS, INC.
451 HUNGERFORD DR STE 608
ROCKVILLE MD 20850
United States

0000035536

Phone: (301) 789-1807 Fax: (509) 756-5501
email: info@prestosports.com

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

Business Unit: GENFD OPEN	
Req ID: 0001008261	Date: 06/28/2016
Page: 1	
Requisition Name: PRESTO SPORTS	
Requester: Tamara Pedersen	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved: <i>KK</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HOSTING WEBSITE 11/1/16-10/31/17 YEAR 3 OF 3 YEAR CONTRACT	1	EA	2,750.00	2,750.00	07/28/2016

Total Requisition Amount: 2,750.00

PLEASE SEE ATTACHED INVOICE #7620

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5603	12	FL.VI.KINE	08700	00000	700P	2,750.00

Cancelled

Replaced w/
PO# CB17005

SCOFF
016B

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery
For grants/special projects 700P
Instructional software for student schedule & athletics info.
Name: Kim Harrell

ENTERED
INST/UG

Approval Signature <i>Kim Harrell</i>	Approval Signature <i>J. Paetol</i>	Approval Signature
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