

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001099969
CHANGE ORDER**

**PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636**

Date	Revision	Page
06/29/2018	1 - 07/23/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1012783 CROFFJ SHEWMAKERN	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000000167
ATHLETICS UNLIMITED INC
5201 LUCE AVE BUILDING 243-A
MCCLELLAN PARK CA 95652

Phone: (916) 483-2352
Fax: (916) 483-9458

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	EMBROIDERY, SKU 001570, STYLE 7004005	70.00 EA	5.25	367.50	07/07/2018
2- 1	BACKPACK, PIVOT; SKU 263353; AGRON; STYLE 5141096; GREY	35.00 EA	45.00	1,575.00	07/07/2018
3- 1	PNTS, WOMENS TIRO 17 BLK; COLOR BLK/WI; SIZE MD; SKU 269913; VENDOR ADI; STYLE BK0350	35.00 EA	27.00	0.00	CANCEL
4- 1	JCKT; WOMENS TIRO 17 BLK; SKU 269921; VENDOR ADI; STYLE BK0387; SIZE MD	35.00 EA	39.00	0.00	CANCEL
5- 1	SHIPPING	1.00 EA	132.80	132.80	07/07/2018
6- 1	JACKET - WOMEN'S TRIO 17 SMALL, BLACK ADI STYLE# BK 0387 SKU# 269920	4.00 EA	39.00	156.00	07/23/2018
7- 1	JACKET - WOMEN'S TRIO 17 MEDIUM, BLACK ADI STYLE# BK0387 SKU# 269921	23.00 EA	39.00	897.00	07/23/2018
8- 1	JACKET - WOMEN'S TRIO 17 LARGE, BLACK ADI STYLE# BK0387 SKU# 269922	6.00 EA	39.00	234.00	07/23/2018
9- 1	PANTS - WOMEN'S TRIO 17 SMALL, BLACK ADI STYLE# BK0350 SKU#269912	4.00 EA	27.00	108.00	07/23/2018
10- 1	PANTS - WOMEN'S TRIO 17 MEDIUM, BLACK ADI STYLE# BK0350 SKU#269913	23.00 EA	27.00	621.00	07/23/2018
11- 1	PANTS - WOMEN'S TRIO 17 LARGE, BLACK ADI STYLE# BK0350 SKU#269914	6.00 EA	27.00	162.00	07/23/2018
12- 1	JACKET - MEN'S TRIO 17 SMALL, BLACK ADI STYLE# BJ9294 SKU# 269943	1.00 EA	39.00	39.00	07/23/2018
13- 1	JACKET - MEN'S TRIO 17 LARGE, BLACK ADI STYLE# BJ9294 SKU# 269945	1.00 EA	39.00	39.00	07/23/2018

CHANGE ORDER ONLY

- do not duplicate -

All shipment
Number. C

Purchase Order
prior to shipment.

Authorized Signature

Authorized Signature

on Total PO

Amount Page

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 **PURCHASE ORDER NO 0001099969**
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 ATHLETICS UNLIMITED INC
 5201 LUCE AVE BUILDING 243-A
 MCCLELLAN PARK CA 95652

Phone: (916) 483-2352
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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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
14- 1	PANTS - MEN'S TRIO 17 SMALL, BLACK ADI STYLE# BK0348 SKU#269951	1.00 EA	27.00	27.00	07/23/2018
15- 1	PANTS - MEN'S TRIO 17 LARGE, BLACK ADI STYLE# BK0348 SKU#269953	1.00 EA	27.00	27.00	07/23/2018

FISCAL YEAR 2019 PURCHASE FOR WSO-WOMENS SOCCER
 ATTENTION: DONNY RIBAUDO

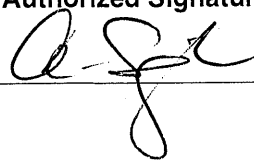
07/23/2018 PER J HARMAN - CHANGE UNIT PRICE ON LINE 1 TO \$5.25 AND QTY TO 70 - CANCEL LINES 3 AND 4 -
 ADD LINES 6-15 - NEW PO TOTAL OF \$4,714.87 - NTS

Sub Total Amount	4,385.30
Sales Tax Amount	329.57
Total PO Amount	4,714.87

<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>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	4,714.87	2019

0001012783KIRKLINK13-JUN-2018

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


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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# 0001099969 REQUEST DATE: 07/19/18 COLLEGE/DEPT.: FLC/ATHL

VENDOR NAME: ATHLETICS UNLIMITED Page 1 of 2

LINE# 1 CHANGE UNIT PRICE to \$5.25, and INCREASE QTY to 70

CANCEL LINES# 3 and 4 NO CHANGE to LINES# 2 and 5

ADD THE FOLLOWING LINES:

LINE# 6 QTY: 4 UOM: EA UNIT PRICE: 39.00
DESCR: JACKET - WOMEN'S TRIO 17 SMALL, BLACK ADI STYLE# BK0387 SKU# 269920

LINE# 7 QTY: 23 UOM: EA UNIT PRICE: 39.00
DESCR: JACKET - WOMEN'S TRIO 17 MEDIUM, BLACK ADI STYLE# BK0387 SKU# 269921

LINE# 8 QTY: 6 UOM: EA UNIT PRICE: 39.00
DESCR: JACKET - WOMEN'S TRIO 17 LARGE, BLACK ADI STYLE# BK0387 SKU# 269922

LINE# 9 QTY: 4 UOM: EA UNIT PRICE: 27.00
DESCR: PANTS - WOMEN'S TRIO 17 SMALL, BLACK ADI STYLE# BK0350 SKU# 269912

LINE# 10 QTY: 23 UOM: EA UNIT PRICE: 27.00
DESCR: PANTS - WOMEN'S TRIO 17 MEDIUM, BLACK ADI STYLE# BK0350 SKU# 269913

LINE# 11 QTY: 6 UOM: EA UNIT PRICE: 27.00
DESCR: PANTS - WOMEN'S TRIO 17 LARGE, BLACK ADI STYLE# BK0350 SKU# 269914

LINE# 12 QTY: 1 UOM: EA UNIT PRICE: 39.00
DESCR: JACKET - MEN'S TRIO 17 SMALL, BLACK ADI STYLE# BJ9294 SKU# 269943

LINE# 13 QTY: 1 UOM: EA UNIT PRICE: 39.00
DESCR: JACKET - MEN'S TRIO 17 LARGE, BLACK ADI STYLE# BJ9294 SKU# 269945

LINE# 14 QTY: 1 UOM: EA UNIT PRICE: 27.00
DESCR: PANTS -MEN'S TRIO 17 SMALL, BLACK ADI STYLE# BK0348 SKU# 269951

LINE# 15 QTY: 1 UOM: EA UNIT PRICE: 27.00
DESCR: PANTS -MEN'S TRIO 17 LARGE, BLACK ADI STYLE# BK0348 SKU# 269953

BUDGET: GENFD 4300 12 FL.VI.KINE 08700 00000 2019 700P

FUND 12 REQUIREMENT – COMPLETE ONLY IF ADDING A BUDGET WITH NEW DEPT/ORG OR PROJ/GRANT#:

Program Name: LOTTERY		Project/Grant Number: 700P
Program Director/Coordinator Signature:		

Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# 0001099969 **REQUEST DATE:** 07/19/18 **COLLEGE/DEPT.:** FLC/ATHL

VENDOR NAME: ATHLETICS UNLIMITED Page 1 of 2

LINE# 1 CHANGE UNIT PRICE to \$5.25, and **INCREASE QTY** to 70

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DESCR: JACKET - MEN'S TRIO 17 LARGE, BLACK ADI STYLE# BJ9294 SKU# 269945

LINE# 14 QTY: 1 UOM: EA UNIT PRICE: 27.00
DESCR: PANTS -MEN'S TRIO 17 SMALL, BLACK ADI STYLE# BK0348 SKU# 269951

LINE# 15 QTY: 1 UOM: EA UNIT PRICE: 27.00
DESCR: PANTS -MEN'S TRIO 17 LARGE, BLACK ADI STYLE# BK0348 SKU# 269953

BUDGET: GENFD 4300 12 FL.VI.KINE 08700 00000 2019 700P

FUND 12 REQUIREMENT – COMPLETE ONLY IF ADDING A BUDGET WITH NEW DEPT/ORG OR PROJ/GRANT#:

Program Name: LOTTERY	<i>MSA</i>	Project/Grant Number: 700P
Program Director/Coordinator Signature: <i>MSA</i>		

Change Order Request

PO# 0001099969

REQUEST DATE: 07/19/18

COLLEGE/DEPT.: FLC/ATHL

VENDOR NAME: ATHLETICS UNLIMITED

Page 2 of 2

NEW PO TOTAL: \$4,714.87

PO COMMENTS: ITEMIZE PO PER REVISED QUOTE 39251 DATED 7/19/18 – REQUESTED BY SOCCER COACH DONNY RIBAUDO.

EMAIL PO/CO to: Jeff Bianchini at jbianchini@au1988.com

ATHLETICS UNLIMITED

www.au1988.com
 4823 Auburn Boulevard, Sacramento, CA 95841
 Phone: 916.483.2352 • Fax: 916.483.9458
 4690 Longley Lane #21, Reno, NV 89502
 Phone: 775.284.0430 • Fax: 775.284.0432

7/19/2018
 SO#: 0001000039251

Billing Address

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

Shipping Address

Los Rios Community College District
 Folsom Lake College - W.SOCCKER
 10 College Parkway
 Folsom CA 95630

Customer ID: 297

Order Date: 6/5/2018 10:40:56

Ship Date:

Ship Partial: Yes

Phone #: 916-568-3113
 Alt. Phone #: 916-286-3636 - fax

Associate: JBIANCHI
 Tax Area: SAC COUNTY

Cust PO#: 0001099969

Terms:

SubTotal: 4,252.50

7.75 Tax: 329.57

(no chg) - Shipping: 132.80 *L5

Total:	4,714.87
Deposit Balance:	0.00
Balance Due:	4,714.87

Revised Quote/Chg Order

PO Line#	SKU	VENDOR	STYLE #	Item Description	COLOR	SIZE	ORD	DUE	PRICE	AMOUNT
2	263353	AGRON	5141096	PIVOT BACKPACK	GREY		35	35	45.00	1,575.00
1	001570		7004005	EMBROIDERY "Folsom Lake Women's Soccer" design 35/"Tiro 17" Jackets			70	70	5.25	367.50
7	269921	ADI	BK0387	WOMENS TIRO 17 BLK. JCKT		MD	23	23	39.00	897.00
8	269922	ADI	BK0387	WOMENS TIRO 17 BLK. JCKT		LG	6	6	39.00	234.00
6	269920	ADI	BK0387	WOMENS TIRO 17 BLK. JCKT		SM	4	4	39.00	156.00
9	269912	ADI	BK0350	WOMENS TIRO 17 BLK.PNTS	BLK/WH1	SM	4	4	27.00	108.00
10	269913	ADI	BK0350	WOMENS TIRO 17 BLK.PNTS	BLK/WH1	MD	23	23	27.00	621.00
11	269914	ADI	BK0350	WOMENS TIRO 17 BLK.PNTS	BLK/WH1	LG	6	6	27.00	162.00
12	269943	ADI	BJ9294	MENS TIRO 17 BLK JCKT		SM	1	1	39.00	39.00
13	269945	ADI	BJ9294	MENS TIRO 17 BLK JCKT		LG	1	1	39.00	39.00
14	269951	ADI	BK0348	MENS TIRO 17 BLK PANT		SM	1	1	27.00	27.00
15	269953	ADI	BK0348	MENS TIRO 17 BLK PANT		LG	1	1	27.00	27.00

NOTES: Donny Ribaud / Women's Soccer Coach

Cancel lines 3 & 4 Replace w/lines 6-15

** Line 5 - shipping - no change.*

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 ATHLETICS UNLIMITED INC
 4823 AUBURN BLVD
 SACRAMENTO CA 95841

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

Tax Exempt? N

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2- 1	BACKPACK, PIVOT; SKU 263353; AGRON; STYLE 5141096; GREY	35.00EA	45.00	1,575.00	07/07/2018
3- 1	PNTS, WOMENS TIRO 17 BLK; COLOR BLK/WI; SIZE MD; SKU 269913; VENDOR ADI; STYLE BK0350	35.00EA	27.00	945.00	07/07/2018
4- 1	JCKT; WOMENS TIRO 17 BLK; SKU 269921; VENDOR ADI; STYLE BK0387; SIZE MD	35.00EA	39.00	1,365.00	07/07/2018
5- 1	SHIPPING	1.00EA	132.80	132.80	07/07/2018

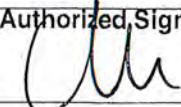
FISCAL YEAR 2019 PURCHASE FOR WSO-WOMENS SOCCER
 ATTENTION: DONNY RIBAUDO

Sub Total Amount	4,226.05
Sales Tax Amount	317.23
Total PO Amount	4,543.28

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	4,543.28	2019

0001012783KIRKLINK13-JUN-2018

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


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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

FY 2019

Requisition

Supplier: ATHLETICS UNLIMITED INC 0000000167
 4823 AUBURN BLVD
 SACRAMENTO CA 95841
 United States

Phone: (916) 483-2352 **Fax:** (916) 483-9458
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001012783	Date: 06/08/2018 Page: 1
Requisition Name: 2019 ATHLETICS UNLIMITED W SOC	
Requester: Jeanne Croff	
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: M.J 08-JUN-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EMBROIDERY, SKU 001570, STYLE 7004005	35	EA	5.95	208.25	07/07/2018
2-1	BACKPACK, PIVOT, SKU 263353; AGRON; STYLE 5141096; GREY	35	EA	45.00	1,575.00	07/07/2018
3-1	PNTS, WOMENS TIRO 17 BLK; COLOR BLK/WI; SIZE MD; SKU 269913; VENDOR ADI; STYLE BK0350	35	EA	27.00	945.00	07/07/2018
4-1	JCKT; WOMENS TIRO 17 BLK; SKU 269921; VENDOR ADI; STYLE BK0387; SIZE MD	35	EA	39.00	1,365.00	07/07/2018
5-1	SALES TAX	1	EA	317.23	317.23	07/07/2018
6-1	SHIPPING	1	EA	132.80	132.80	07/07/2018

Total Requisition Amount: 4,543.28

FISCAL YEAR 2019 PURCHASE FOR WSO-WOMENS SOCCER
 ATTENTION: DONNY RIBAUDO

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	4,543.28

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Name: [Signature]

Approval Signature <u>[Signature]</u> 6.8.18	Approval Signature <u>[Signature]</u>	Approval Signature
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ATHLETICS UNLIMITED

www.au1988.com

4823 Auburn Boulevard, Sacramento, CA 95841
 Phone: 916.483.2352 • Fax: 916.483.9458
 4690 Longley Lane #21, Reno, NV 89502
 Phone: 775.284.0430 • Fax: 775.284.0432

Quote:

00010000039251

Billing Address

Folsom Lake College
 Folsom Lake College
 A/P
 10 College Parkway
 Folsom CA
 95630

Shipping Address

Folsom Lake College
 SOCCER - Don Ribaldo
 10 College Parkway
 Folsom CA
 95630

QUOTATION

Order Date: 6/5/2018 10:40:56 /
 Ship Date:
 Cancel Date:
 Ship Partial: Yes

Phone #: 916-608-6500
 Alt. Phone #:
 Associate: JBIANCHI
 Tax Area: SAC COUNTY

SubTotal: 4,093.25
 Tax: 317.23
 Shipping: 132.80

Cust PO#: NEED PO#
 Terms:

Total:	4,543.28
Deposit Balance:	0.00
Balance Due:	4,543.28

SKU	Vendor	Style #	Item Description	Color	Size	Ord	Due	Price	Amount
001570		7004005	EMBROIDERY			35	35	5.95	208.25
263353	AGRON	5141096	PIVOT BACKPACK	GREY		35	35	45.00	1,575.00
269913	ADI	BK0350	WOMENS TIRO 17 BLK.PNTS	BLK/W/MD		35	35	27.00	945.00
269921	ADI	BK0387	WOMENS TIRO 17 BLK. JCKT		MD	35	35	39.00	1,365.00

NOTES: Donny Ribaldo / Women's Soccer Coach