

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108249

COMPL

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

Date	Revision	Page
09/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021741 GREGORYR HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000042674
ARTIFICIAL GRASS RECYCLERS CORP
PO BOX 1627
TEMECULA CA 92593

Phone: (800) 393-5869

email: Cheryl.N@artificialgrassrecyclers.com

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	UPGRADED FOOTBALL TURF ROLL SIZE 7.5 FT X 40 FT. = 300 SQFTPER ROLL JUSTIN SIENA	17.00 SQF	87.00	1,479.00	09/12/2019

AGR QUOTE DATED 08/22/19

FOR BASEBALL ATTN: RICH GREGORY

Paid Ch# 94-786753
10/25/19 AMT
\$1593.62

Sub Total Amount	1,479.00
Sales Tax Amount	114.62
Total PO Amount	1,593.62

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,593.62	2020

0001021741CHAVEZA12-SEP-2019

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.

Authorized Signature

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.

Requisition

Supplier: ARTIFICIAL GRASS RECYCLERS CORP 0000042674
PO BOX 1627
TEMECULA CA 92593
United States

Phone: (800) 393-5869
email: Cheryl.N@artificialgrassrecyclers.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001021741	08/21/2019	1
Requisition Name:		
ARTIFICIAL GRASS RECYCLERS		
Requester		
Richard Gregory		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 21-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	UPGRADED FOOTBALL TURF ROLL SIZE 7.5 FT X 40 FT. = 300 SQFTPER ROLL JUSTIN SIENA	17	SQF	87.00	1,479.00 09/04/2019

1,479.00 Sub-total
114.62 Est. tax

Total Requisition Amount: 1,593.62

BASEBALL; ATTN: RICH GREGORY

NEW VENDOR: ARTIFICIAL GRASS RECYCLERS, 28071 DIAZ RD., SUITE A; TEMECULA, CA 92590; 885-409-4247

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,479.00

<p>Purchases Charged to Catagorical Programs, Grants or Special Project.</p> <p>This purchase is in compliance with the requirement of _____</p> <p>For grants/special projects _____</p> <p>_____</p> <p>Name: _____</p>
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Approval Signature	Approval Signature	Approval Signature
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**28071 Diaz Rd. Suite A
Temecula, CA 92590
(855) 409-4247**

Sales Quote

1 of 1

Date:	August 22, 2019
Invoice/PO#:	
Customer:	RICHARD GREGORY
Phone #:	916 303-3634
Email	GREGORR@FLC.LOSRIOS.ED
Sales Representative Contact	
ANDRES	

Facility Location
SACRAMENTO CA
Facility Contact:
HOURS:

Salesperson	Job	Shipping Company	Shipping Terms	Payment Terms	Total Shipping Charges

Qty	Roll sq ft	Description	Unit Price	Line Total
1	300	JUSTIN SIENA 7.5X40=300SQFT	\$0.29	\$87.00
1	300	JUSTIN SIENA 7.5X40=300SQFT	\$0.29	\$87.00
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1	300	JUSTIN SIENA 7.5X40=300SQFT	\$0.29	\$87.00
1	300	JUSTIN SIENA 7.5X40=300SQFT	\$0.29	\$87.00
1	300	JUSTIN SIENA 7.5X40=300SQFT	\$0.29	\$87.00

Other Comments

Subtotal	\$1,479.00
Sales Tax	7.75%
Shipping Cost	\$0.00
Total	\$1,593.62

* Price above pending inventory availability

****Roll sizes may vary and contain some or all of the following: sports lines, paint markings, cuts and/or tears, infill. Recycled Turf is a used product and is being sold "as is" with no warranty. Rolls containing infill can exceed a minimum of 2000 lbs per roll. Facility locations are not allowed to accept payments for turf and are unable to answer any questions regarding turf rolls. They can only load or unload turf orders.**

Please make all checks payable to Artificial Grass Recyclers and mail to: P.O. Box 1627, Temecula, CA 92593-1627

If you have any questions, please contact Sales Representative above.

Thank you for your business!