LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106708

COMPL

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/03/2019		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1020312 RIBAUDOD HANEYB		04ADMN

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

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

email: nshannon@au1988.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	TEAM SPEED II OTC; SKU 643898; AGRON; STYLE 5145731; WT/BK; M	34.00EA	10.80	367.20	07/15/2019
2- 1	TEAM SPEED II OTC; SKU 6439808; AGRON; STYLE 5145747; BK/WT; M	34.00EA	10.80	367.20	07/15/2019
3- 1	W UTILITY SHOCKLITE; SKU 699552; VENDOR: ADI; STYLE: AD03051W; AQUA/S; M	2.00EA	39.00	78.00	07/15/2019
4- 1	W UTILITY SHOCKLITE; SKU 699553; VENDOR ADI; STYLE: AD03051W; AQUA/S; L	1.00EA	39.00	39.00	07/15/2019
5- 1	W UTILITY SHOCKLITE; SKU 699554; VENDOR ADI; STYLE: AD3051W AQUA/S; XL	1.00EA	39.00	39.00	07/15/2019
6- 1	W UTILITY SHOCKLITE; SKU 699559; VENDOR ADI; STYLE AD03051W; PUR/SH; S	5.00EA	39.00	195.00	07/15/2019
7- 1	W UTILITY SHOCKLITE; SKU 699560; VENDOR ADI; STYLE AD03051W; PUR/SH; M	16.00EA	39.00	624.00	07/15/2019
8- 1	W UTILITY SHOCKLITE; SKU 699561; VENDOR ADI; STYLE AD3051W; PUR/SH: L	6.00EA	39.00	234.00	07/15/2019
9- 1	W UTILITY SHOCKLITE; SKU 699567; VENDOR ADI; STYLE AD03051W; WHT/SH; S	5.00EA	39.00	195.00	07/15/2019
10- 1	W UTILITY SHOCKLITE; SKU 699568; VENDOR ADI; STYLE AD03051W; WHT/SH; M	16.00EA	39.00	624.00	07/15/2019
11- 1	W UTILITY SHOCKLITE; SKU 699569; VENDOR ADI; STYLE AD03051W; WHT/SH; L	6.00EA	39.00	234.00	07/15/2019

Paid Ch# 94-783662
8/22/19 AMT $5468.05

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 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 0001106708

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/03/2019		2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1020312 RIBAUDOD HANEYB		04ADMN

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

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

email: nshannon@au1988.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
12- 1	SHORTS; UTILITY; W; SKU 699594; VENDOR ADI; STYLE AD03026W; AQUA/S; M	2.00EA	32.85	65.70	07/15/2019
13- 1	SHORTS; UTILITY; W; SKU 699595; VENDOR ADI; STYLE AD03026W; AQUA/S; L	1.00EA	32.85	32.85	07/15/2019
14- 1	SHORTS; UTILITY, W; SKU 699596; VENDOR ADI; STYLE AD03026W; AQUA/S; XL	1.00EA	32.85	32.85	07/15/2019
15- 1	SHORTS; UTILITY, W; SKU 699601; VENDOR ADI; STYLE AD3026W; PUR/SH; S	12.00EA	32.85	394.20	07/15/2019
16- 1	SHORTS, UTILITY, W; SKU 699602; VENDOR ADI; STYLE AD03026W; PUR/SH; M	14.00EA	32.85	459.90	07/15/2019
17- 1	SHORTS, UTILITY, W; SKU 699603; VENDOR ADI; STYLE AD03026W; PUR/SH; L	1.00EA	32.85	32.85	07/15/2019
18- 1	SHORTS, UTILITY, W; SKU 699609; VENDOR ADI; STYLE AD03026W; WHT/SH; S	12.00EA	32.85	394.20	07/15/2019
19- 1	SHORTS, UTILITY, W; SKU 699610; VENDOR ADI; STYLE AD03026W; WHT/SH; M	14.00EA	32.85	459.90	07/15/2019
20- 1	SHORTS, UTILITY, W; SKU 699611; VENDOR ADI; STYLE AD03026W; WHT/SH; L	1.00EA	32.85	32.85	07/15/2019
21- 1	SHIPPING	1.00EA	186.47	186.47	07/03/2019

QUOTE# 45549 VALID TO 07/31/19

FOR W SOCCER ATTN: DONNY RIBAUDO

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

Authorized Signature on Total PO Amount Page

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106708

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PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/03/2019		3
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1020312 RIBAUDOD HANEYB		04ADMN

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

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

email: nshannon@au1988.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

Sub Total Amount	5,088.17
Sales Tax Amount	379.90
Total PO Amount	5,468.07

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	5,468.07	2020

0001020312CHAVEZA02-JUL-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

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

Requisition

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

Phone: (916) 483-2352 **Fax:** (916) 483-9458
email: nshannon@au1988.com

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

Business Unit:	GENFD	OPEN
Req ID: 0001020312	Date 07/01/2019	Page 1
Requisition Name: 2020 ATHLETICS UNLIMITED		
Requester Donald Ribaudo		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 21-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TEAM SPEED II OTC; SKU 643898; AGRON; STYLE 5145731; WT/BK; M	34	EA	10.80	367.20	07/15/2019
2-1	TEAM SPEED II OTC; SKU 6439808; AGRON; STYLE 5145747; BK/WT; M	34	EA	10.80	367.20	07/15/2019
3-1	W UTILITY SHOCKLITE; SKU 699552; VENDOR: ADI; STYLE: AD03051W; AQUA/S; M	2	EA	39.00	78.00	07/15/2019
4-1	W UTILITY SHOCKLITE; SKU 699553; VENDOR ADI; STYLE: AD03051W; AQUA/S; L	1	EA	39.00	39.00	07/15/2019
5-1	W UTILITY SHOCKLITE; SKU 699554; VENDOR ADI; STYLE: AD3051W AQUA/S; XL	1	EA	39.00	39.00	07/15/2019
6-1	W UTILITY SHOCKLITE; SKU 699559; VENDOR ADI; STYLE AD03051W; PUR/SH; S	5	EA	39.00	195.00	07/15/2019
7-1	W UTILITY SHOCKLITE; SKU 699560; VENDOR ADI; STYLE AD03051W; PUR/SH; M	16	EA	39.00	624.00	07/15/2019
8-1	W UTILITY SHOCKLITE; SKU 699561; VENDOR ADI; STYLE AD3051W; PUR/SH: L	6	EA	39.00	234.00	07/15/2019
9-1	W UTILITY SHOCKLITE; SKU 699567; VENDOR ADI; STYLE AD03051W; WHT/SH; S	5	EA	39.00	195.00	07/15/2019
10-1	W UTILITY SHOCKLITE; SKU 699568; VENDOR ADI; STYLE AD03051W; WHT/SH; M	16	EA	39.00	624.00	07/15/2019
11-1	W UTILITY SHOCKLITE; SKU 699569; VENDOR ADI; STYLE AD03051W; WHT/SH; L	6	EA	39.00	234.00	07/15/2019
12-1	SHORTS; UTILITY; W; SKU 699594; VENDOR ADI; STYLE AD03026W; AQUA/S; M	2	EA	32.85	65.70	07/15/2019
13-1	SHORTS; UTILITY; W; SKU 699595; VENDOR ADI; STYLE AD03026W; AQUA/S; L	1	EA	32.85	32.85	07/15/2019
14-1	SHORTS; UTILITY, W; SKU 699596; VENDOR ADI; STYLE AD03026W; AQUA/S; XL	1	EA	32.85	32.85	07/15/2019
15-1	SHORTS; UTILITY, W; SKU 699601; VENDOR ADI; STYLE AD3026W; PUR/SH; S	12	EA	32.85	394.20	07/15/2019
16-1	SHORTS, UTILITY, W; SKU 699602; VENDOR ADI; STYLE AD03026W; PUR/SH; M	14	EA	32.85	459.90	07/15/2019
17-1	SHORTS, UTILITY, W; SKU 699603; VENDOR ADI; STYLE AD03026W; PUR/SH; L	1	EA	32.85	32.85	07/15/2019
18-1	SHORTS, UTILITY, W; SKU 699609; VENDOR ADI; STYLE AD03026W; WHT/SH; S	12	EA	32.85	394.20	07/15/2019

Approval Signature	Approval Signature	Approval Signature

Requisition

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

Phone: (916) 483-2352 **Fax:** (916) 483-9458
email: nshannon@au1988.com

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

Business Unit:	GENFD	OPEN
Req ID: 0001020312	Date 07/01/2019	Page 2
Requisition Name: 2020 ATHLETICS UNLIMITED		
Requester: Donald Ribaudo		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J	21-JUN-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
19-1	SHORTS, UTILITY, W; SKU 699610; VENDOR ADI; STYLE AD03026W; WHT/SH; M	14	EA	32.85	459.90	07/15/2019
20-1	SHORTS, UTILITY, W; SKU 699611; VENDOR ADI; STYLE AD03026W; WHT/SH; L	1	EA	32.85	32.85	07/15/2019
21-1	SHIPPING	1	EA	186.47	186.47	07/15/2019

5,088.17 Sub-total
379.90 Est. tax

Total Requisition Amount: 5,468.07

W SOCCER; ATTN: DONNY RIBAUDO

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	5,088.17

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of ______________________________

For grants/special projects ____

____

Name: ____

Approval Signature	Approval Signature	Approval Signature

6/20/2019 3:16:01 PM
1

ATHLETICS UNLIMITED

www.au1988.com
5201 Luce Avenue BLDG 243-A McClellan Park CA 95652
Phone (916) 483-2352 • Fax (916) 483-2352

Quote:
00010000045549

QUOTATION

Billing Address

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

Shipping Address

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

Customer ID: 1394
Order Date: 7/31/2019 11:09:48
Ship Date:
Cancel Date:
Ship Partial: Yes

Phone #: 916-608-6500
Alt. Phone #:
Associate: JBIANCHI
Tax Area: SAC COUNTY
Cust PO#: NEED PO#
Terms:

SubTotal:		4,901.70
Tax:	7.75	379.88
Shipping:		186.47
Total:		**5,468.05**
Deposit Balance:		**0.00**
Balance Due:		**5,468.05**

SKU	Vendor	Style #	Item Description	Color	Size	Ord	Due	Price	Amount
643898	AGRON	5145731	TEAM SPEED II OTC	WT/BK/	M	34	34	10.80	367.20
643908	AGRON	5145747	TEAM SPEED II OTC	BK/WT/	M	34	34	10.80	367.20
699552	ADI	AD03051W	WOMEN'S UTILITY SHOCKLITE	AQUA/S	M	2	2	39.00	78.00
699553	ADI	AD03051W	WOMEN'S UTILITY SHOCKLITE	AQUA/S	L	1	1	39.00	39.00
699554	ADI	AD03051W	WOMEN'S UTILITY SHOCKLITE	AQUA/S	XL	1	1	39.00	39.00
699559	ADI	AD03051W	WOMEN'S UTILITY SHOCKLITE	PUR/SH	S	5	5	39.00	195.00
699560	ADI	AD03051W	WOMEN'S UTILITY SHOCKLITE	PUR/SH	M	16	16	39.00	624.00
699561	ADI	AD03051W	WOMEN'S UTILITY SHOCKLITE	PUR/SH	L	6	6	39.00	234.00
699567	ADI	AD03051W	WOMEN'S UTILITY SHOCKLITE	WHT/SH	S	5	5	39.00	195.00
699568	ADI	AD03051W	WOMEN'S UTILITY SHOCKLITE	WHT/SH	M	16	16	39.00	624.00
699569	ADI	AD03051W	WOMEN'S UTILITY SHOCKLITE	WHT/SH	L	6	6	39.00	234.00
699594	ADI	AD03026W	UTILITY WOMEN'S SHORTS	AQUA/S	M	2	2	32.85	65.70
699595	ADI	AD03026W	UTILITY WOMEN'S SHORTS	AQUA/S	L	1	1	32.85	32.85
699596	ADI	AD03026W	UTILITY WOMEN'S SHORTS	AQUA/S	XL	1	1	32.85	32.85
699601	ADI	AD03026W	UTILITY WOMEN'S SHORTS	PUR/SH	S	12	12	32.85	394.20
699602	ADI	AD03026W	UTILITY WOMEN'S SHORTS	PUR/SH	M	14	14	32.85	459.90
699603	ADI	AD03026W	UTILITY WOMEN'S SHORTS	PUR/SH	L	1	1	32.85	32.85
699609	ADI	AD03026W	UTILITY WOMEN'S SHORTS	WHT/SH	S	12	12	32.85	394.20
699610	ADI	AD03026W	UTILITY WOMEN'S SHORTS	WHT/SH	M	14	14	32.85	459.90
699611	ADI	AD03026W	UTILITY WOMEN'S SHORTS	WHT/SH	L	1	1	32.85	32.85

NOTES: Donny Ribaudo / Women's Soccer Coach