

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001106712

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

COMPL

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020350 RIBAUDOD HANEYB	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: 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	T-SHIRT, PORT 5.5 OZ. 50/50, 001088; SANM01; PC55; ATH HE SMALL	14.00 EA	6.50	91.00	07/15/2019
2- 1	T-SHIRT, PORT 5.5 OZ. 50/50; 001101; SANM01; PC55; ATH HE MEDIUM	15.00 EA	6.50	97.50	07/15/2019
3- 1	T-SHIRT, PORT 5.5 OZ. 50/50; 001117; SANM01; PC55; ATH HE LARGE	1.00 EA	6.50	6.50	07/15/2019
4- 1	SCREEN PRINTING; 273529; DONA01; PRINT	35.00 EA	6.95	243.25	07/15/2019
5- 1	W SHORT, TASTIGO 19; 670932; ADI; DP3167; BK/WH MEDIUM	10.00 EA	15.00	150.00	07/15/2019
6- 1	W SHORT, TASTIGO 19; 670933; ADI; DP3167; BK/WH SMALL	10.00 EA	15.00	150.00	07/15/2019
7- 1	SS TEE, W CREATOR; 670978; SLD01; 12H5; C2P/PU LARGE	3.00 EA	15.50	46.50	07/15/2019
8- 1	SS TEE, W CREATOR; 670979; SLD01; 12H5; C2P/PU MEDIUM	17.00 EA	15.50	263.50	07/15/2019
PRINTING; 7004004 30 QTY NO CHARGE					
9- 1	SHIPPING	1.00 EA	83.25	83.25	07/03/2019
10- 1	SS TEE, W CREATOR; 670980; SLD01; 12H5; C2P/PU SMALL	15.00 EA	15.50	232.50	07/15/2019

Paid Ch# 94-784794
9/17/19 AMT \$1463.26

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 0001106712

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Reference:	Location / Dept	
1020350 RIBAUDOD HANEYB	04ADMN	

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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QUOTE# 45819 VALID TO 07/31/19

FOR W SOCCER ATTN: DONNY RIBAUDO

Sub Total Amount	1,364.00
Sales Tax Amount	99.26
Total PO Amount	1,463.26

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,463.26	2020

0001020350CHAVEZA02-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: 0001020350	Date: 07/01/2019
Page 1	
Requisition Name: 2020 ATHLETICS UNLIMITED	
Requester: Donald Ribaudo	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J	24-JUN-2019

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	T-SHIRT, PORT 5.5 OZ. 50/50; 001088; SANM01; PC55; ATH HE SMALL	14	EA	6.50	91.00	07/15/2019
2-1	T-SHIRT, PORT 5.5 OZ. 50/50; 001101; SANM01; PC55; ATH HE MEDIUM	15	EA	6.50	97.50	07/15/2019
3-1	T-SHIRT, PORT 5.5 OZ. 50/50; 001117; SANM01; PC55; ATH HE LARGE	1	EA	6.50	6.50	07/15/2019
4-1	SCREEN PRINTING; 273529; DONA01; PRINT	35	EA	6.95	243.25	07/15/2019
5-1	W SHORT, TASTIGO 19; 670932; ADI; DP3167; BK/WH MEDIUM	10	EA	15.00	150.00	07/15/2019
6-1	W SHORT, TASTIGO 19; 670933; ADI; DP3167; BK/WH SMALL	10	EA	15.00	150.00	07/15/2019
7-1	SS TEE, W CREATOR; 670978; SLD01; 12H5; C2P/PU LARGE	3	EA	15.50	46.50	07/15/2019
8-1	SS TEE, W CREATOR; 670979; SLD01; 12H5; C2P/PU MEDIUM	17	EA	15.50	263.50	07/15/2019
PRINTING; 7004004 30 QTY NO CHARGE						
9-1	SHIPPING	1	EA	83.25	83.25	07/15/2019
10-1	SS TEE, W CREATOR; 670980; SLD01; 12H5; C2P/PU SMALL	15	EA	15.50	232.50	07/15/2019

1,364.00 Sub-total
99.26 Est. tax

Total Requisition Amount: 1,463.26

W SOCCER; ATTN: DONNY RIBAUDO

Approval Signature	Approval Signature	Approval Signature
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Requisition

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10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001020350	07/01/2019	2
Requisition Name:		
2020 ATHLETICS UNLIMITED		
Requester		
Donald Ribaudo		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 24-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,364.00

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



Quote:
00010000045819

Billing Address

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

Shipping Address

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

QUOTATION

Customer ID: 1394

Order Date: 7/31/2019 11:08:43

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: 1,280.75

7.75 Tax: 99.26

Shipping: 83.25

Total:	1,463.26
Deposit Balance:	0.00
Balance Due:	1,463.26

SKU	Vendor	Style #	Item Description	Color	Size	Ord	Due	Price	Amount
001088	SANM01	PC55	PORT 5.5 OZ 50/50 T-SHIRT	ATH HE S		14	14	6.50	91.00
001101	SANM01	PC55	PORT 5.5 OZ 50/50 T-SHIRT	ATH HE M		15	15	6.50	97.50
001117	SANM01	PC55	PORT 5.5 OZ 50/50 T-SHIRT	ATH HE L		1	1	6.50	6.50
273529	DONA01	PRINT	SCREEN PRINTING			35	35	6.95	243.25
670932	ADI	DP3167	TASTIGO 19 W SHORT	BK/WH M		10	10	15.00	150.00
670933	ADI	DP3167	TASTIGO 19 W SHORT	BK/WH S		10	10	15.00	150.00
670978	SLD01	12H5	W CREATOR SS TEE	C2P/PU L		3	3	15.50	46.50
670979	SLD01	12H5	W CREATOR SS TEE	C2P/PU M		17	17	15.50	263.50
670980	SLD01	12H5	W CREATOR SS TEE	C2P/PU S		15	15	15.50	232.50
PRINT		7004004	PRINTING			30	30	0.00	0.00

NOTES: Donny Ribauda / Women's Soccer Coach