

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108179

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
09/10/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022081 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	SHORT; DM2 COOL; DT3050; ADI; 701611; BLK; SMALL	1.00 EA	18.00	18.00	09/16/2019
2- 1	SHORT; DM2 COOL; DT3050; ADI; 701611; BLK; MEDIUM	1.00 EA	18.00	18.00	09/16/2019
3- 1	SHORT; DM2 COOL; DT3050; ADI; 701611; BLK; LARGE	2.00 EA	18.00	36.00	09/16/2019
4- 1	SHORT; DM2 COOL; DT3050; ADI; 701611; BLK; XL	2.00 EA	18.00	36.00	09/16/2019
5- 1	EMBROIDERY; 7004005; 001570; 6/RT LEG "FALCON MASCOT" ON SHORTS	6.00 EA	7.00	42.00	09/16/2019
PRINTING; 7004004; 001569; 7/2-COLOR "FOLSOM LAKE WOMEN'S SOCCER FALCON MASCOT": DESIGN					
6- 1	EMBROIDERY; 7004005; 001570; 6/FRONT FALCON MASCOT "FOLSOM LAKE WOMEN'S SOCCER" ON HATS	6.00 EA	7.00	42.00	09/16/2019
7- 1	COOLING PERFORMANCE CREW; BLK; 006923; MOSH01; N3142 SMALL	1.00 EA	10.25	10.25	09/16/2019
8- 1	COOLING PERFORMANCE CREW; BLK; 006923; MOSH01; N3142 LARGE	2.00 EA	10.25	20.50	09/16/2019
9- 1	COOLING PERFORMANCE CREW; BLK; 006923; MOSH01; N3142 XL	3.00 EA	10.25	30.75	09/16/2019
10- 1	COOLING PERFORMANCE CREW; BLK; 006923; MOSH01; N3142 MEDIUM	1.00 EA	10.25	10.25	09/16/2019

**Paid Ch#94-786083**

**10/16/19 AMT \$ 373.93**

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.

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09/10/2019		2
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022081 RIBAUDOD HANEYB	04ADMN	

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

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**email:** nshannon@au1988.com

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**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
11- 1	STRUCTURED ADJ MESH; 696118; SLD01; EC4263 ONX/WH OSFA	6.00 EA	9.00	54.00	09/16/2019
12- 1	SHIPPING	1.00 EA	31.55	31.55	09/10/2019

SO#00010000046052 09/04/2019

FOR WSC ATTN: DONNY RIBAUDO

Sub Total Amount	349.30
Sales Tax Amount	24.64
Total PO Amount	373.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	373.94	2020

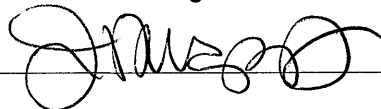
0001022081CHAVEZA06-SEP-2019

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



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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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001022081	Date: 09/06/2019
Page 1	
Requisition Name: ATHLETICS UNLIMITED	
Requester: Donald Ribauda	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 06-SEP-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SHORT; DM2 COOL; DT3050; ADI; 701611; BLK; SMALL	1	EA	18.00	18.00	09/20/2019
2-1	SHORT; DM2 COOL; DT3050; ADI; 701611; BLK; MEDIUM	1	EA	18.00	18.00	09/20/2019
3-1	SHORT; DM2 COOL; DT3050; ADI; 701611; BLK; LARGE	2	EA	18.00	36.00	09/20/2019
4-1	SHORT; DM2 COOL; DT3050; ADI; 701611; BLK; XL	2	EA	18.00	36.00	09/20/2019
5-1	EMBROIDERY; 7004005; 001570; 6/RT LEG "FALCON MASCOT" ON SHORTS	6	EA	7.00	42.00	09/20/2019

PRINTING; 7004004; 001569; 7/2-COLOR "FOLSOM LAKE WOMEN'S SOCCER FALCON MASCOT": DESIGN

6-1	EMBROIDERY; 7004005; 001570; 6/FRONT FALCON MASCOT "FOLSOM LAKE WOMEN'S SOCCER" ON HATS	6	EA	7.00	42.00	09/20/2019
7-1	COOLING PERFORMANCE CREW; BLK; 006923; MOSH01; N3142 SMALL	1	EA	10.25	10.25	09/20/2019
8-1	COOLING PERFORMANCE CREW; BLK; 006923; MOSH01; N3142 LARGE	2	EA	10.25	20.50	09/20/2019
9-1	COOLING PERFORMANCE CREW; BLK; 006923; MOSH01; N3142 XL	3	EA	10.25	30.75	09/20/2019
10-1	COOLING PERFORMANCE CREW; BLK; 006923; MOSH01; N3142 MEDIUM	1	EA	10.25	10.25	09/20/2019
11-1	STRUCTURED ADJ MESH; 696118; SLD01; EC4263 ONX/WH OSFA	6	EA	9.00	54.00	09/20/2019
12-1	SHIPPING	1	EA	31.55	31.55	09/20/2019

349.30 Sub-total  
24.64 Est. tax

Total Requisition Amount: 373.94

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier:** ATHLETICS UNLIMITED INC 0000000167  
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MCCLELLAN PARK CA 95652  
United States

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

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10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001022081	09/06/2019	2
Requisition Name:		
ATHLETICS UNLIMITED		
Requester		
Donald Ribaudo		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 06-SEP-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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SO#00010000046052 DTD 9/4/2019

WSC; ATTN: DONNY RIBAUDO

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	349.30

**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

# ATHLETICS UNLIMITED

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

9/4/2019  
SO#: 00010000046052

## 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

Customer ID: 1394  
Order Date: 6/26/2019 11:34:13  
Ship Date:  
Ship Partial: Yes

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

SubTotal: 317.75

7.75 Tax: 24.63  
Shipping: 31.55

<b>Total:</b>	<b>373.93</b>
<b>Deposit Balance:</b>	<b>0.00</b>
<b>Balance Due:</b>	<b>373.93</b>

SKU	VENDOR	STYLE #	Item Description	COLOR	SIZE	ORD	DUE	PRICE	AMOUNT
701611	ADI	DT3050	DM2 COOL SHORT	BLK	S	1	1	18.00	18.00
701612	ADI	DT3050	DM2 COOL SHORT	BLK	M	1	1	18.00	18.00
701613	ADI	DT3050	DM2 COOL SHORT	BLK	L	2	2	18.00	36.00
701614	ADI	DT3050	DM2 COOL SHORT	BLK	XL	2	2	18.00	36.00
696118	SLD01	EC4263	STRUCTURED ADJ MESH	ONX/WH	OSFA	6	6	9.00	54.00
001570		7004005	EMBROIDERY 6/Rt Leg "Falcon Mascot" on Shorts			6	6	7.00	42.00
001569		7004004	PRINTING 7/2-Color "Folsom Lake Women's Soccer Falcon Mascot" design			7	7	0.00	0.00
001570		7004005	EMBROIDERY 6/Front Falcon Mascot Folsom Lake Women's Soccer" on Hats			6	6	7.00	42.00
006923	MOSH01	N3142	COOLING PERFORMANCE CREW	BLK	S	1	1	10.25	10.25
006972	MOSH01	N3142	COOLING PERFORMANCE CREW	BLK	L	2	2	10.25	20.50
006989	MOSH01	N3142	COOLING PERFORMANCE CREW	BLK	XL	3	3	10.25	30.75
006955	MOSH01	N3142	COOLING PERFORMANCE CREW	BLK	M	1	1	10.25	10.25

NOTES: Donny Ribaldo / Women's Soccer Coach 916-531-0450