

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109222

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.

Supplier: 0000024411
BASES LOADED
11455 FOLSOM BLVD #100
RANCHO CORDOVA CA 95742

Phone: (916) 983-0633
Fax: (916) 983-0682

email: orders@ebasesloaded.com

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023171 GRAHLMANA HANEYB	04ADMN	

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	GHOST FP BATS	8.00 EA	199.95	1,599.60	11/08/2019
2- 1	SHIPPING	1.00 EA	20.00	20.00	11/06/2019

QUOTE DATED 10-23-2019 BY JUSTIN MC PETERS

DELIVER TO: SOFTBALL ATTN: AMBER GRAHLMAN

Paid Ch# 94-789371

01/08/20 AMT \$1743.57

Sub Total Amount	1,619.60
Sales Tax Amount	123.97
Total PO Amount	1,743.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,743.57	2020

0001023171CHAVEZA31-OCT-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: BASES LOADED 0000024411
11455 FOLSOM BLVD #100
RANCHO CORDOVA CA 95742
United States

Phone: (916) 983-0633 **Fax:** (916) 983-0682
email: orders@ebasesloaded.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001023171	10/25/2019	1
Requisition Name: BASES LOADED		
Requester Amber Grahlman		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 25-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GHOST FP BATS	8	EA	199.95	1,599.60	11/08/2019
2-1	SHIPPING	1	EA	20.00	20.00	11/08/2019

1,619.60 Sub-total
123.97 Est. tax

Total Requisition Amount: 1,743.57

QUOTE DATED 10/23/19
SOFTBALL; ATTN: AMBER GRAHLMAN

<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	1,619.60

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



Date: 10-23-19
Expiration Date:
Quote Prepared By: Justin McPeters
Email: justin@ebasesloaded.com

[illegible]

\$\$\$ Savings	\$ 1,200.00	\$ 1,599.60
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This quote is on the goods and services named above and is subject to the quantities and products selected and any changes will effect final cost. There are no returns on custom merchandise.

SHIPPING	\$ 20.00
TAX 8.25%	133.62
TOTAL	\$ 1,753.22

To accept this quote, please sign here and return_____

THANK YOU FOR YOUR BUSINESS!

11455 Folsom Blvd. #100, Rancho Cordova CA 95742 (916)983-0633 : Toll Free (866)983-0633
Fax (916)983-0682
www.ebasesloaded.com