

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001106707

COMPL

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

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020468 JOHNSONJ HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000038174
BSN SPORTS LLC
2355 GOLD MEADOW WAY STE 140
GOLD RIVER CA 95670

Phone: (916) 631-1904
Fax: (916) 631-1905

email: gwasser@bsnsports.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	TRAINING BIB I, 406, PHOTO BL; NK910936; MED	11.00 EA	7.00	77.00	07/15/2019
2- 1	TRAINING BIB I, 616, VIV PINK; NK910936; MED	1.00 EA	7.00	7.00	07/15/2019
3- 1	TRAINING BIB I, 702, VOLT, NK910936; MED	3.00 EA	7.00	21.00	07/15/2019
4- 1	MINI DISC CONE KIT; ORANGE/GREEN; NSPHG	1.00 EA	24.00	24.00	07/15/2019
5- 1	HAND INFLATOR, BSN SPORTS STEEL; MSHNINFSY	1.00 EA	5.59	5.59	07/15/2019
INFLATING NEEDLES 100/PK; MSNED100; NO CHARGE					
6- 1	CAPTAINS BAND, GREEN 1371628	3.00 EA	3.00	9.00	07/15/2019
7- 1	SHORT SLEEVE, ELEC BLU, COOLING PERFORMANCE CRE; BRN3142 LARGE	5.00 EA	13.00	65.00	07/15/2019
8- 1	SHORT SLEEVE, ELEC BLU, COOLING PERFORMANCE CRE; BRN3142 X LARGE	1.00 EA	13.00	13.00	07/15/2019
9- 1	SHORT SLEEVE, SILVER, COOLING PERFORMANCE CREW; BRN3142 MEDIUM	2.00 EA	13.00	26.00	07/15/2019
10- 1	SHORT SLEEVE, SILVER, COOLING PERFORMANCE CREW; BRN3142 LARGE	2.00 EA	13.00	26.00	07/15/2019
11- 1	SHORT SLEEVE, SILVER, COOLING PERFORMANCE CREW; BRN3142 X LARGE	1.00 EA	13.00	13.00	07/15/2019

Paid Ch#94-782962

7/25/19 AMT \$ 1500.25

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 0001106707

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: 0000038174
BSN SPORTS LLC
2355 GOLD MEADOW WAY STE 140
GOLD RIVER CA 95670

Phone: (916) 631-1904
Fax: (916) 631-1905

email: gwasser@bsnsports.com

Date	Revision	Page
07/03/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020468 JOHNSONJ 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
SHIRT DECO- 2 COLOR SCREEN, 8 INCH NUMB; LETTERWOE 11 QTY AT NO CHARGE					
12- 1	SHORT, PERFORMANCE, BLACK, SEVEN INCH INSEAM; BRN5244 MEDIUM	3.00 EA	16.00	48.00	07/15/2019
13- 1	SHORT, PERFORMANCE, BLACK, SEVEN INCH INSEAM; BRN5244 LARGE	4.00 EA	16.00	64.00	07/15/2019
14- 1	SHORT, PERFORMANCE, BLACK, SEVEN INCH INSEAM; BRN5244 X LARGE	1.00 EA	16.00	16.00	07/15/2019
15- 1	SHORT, PERFORMANCE, SILVER, SEVEN INCH INSEAM; BRN5244 MEDIUM	3.00 EA	16.00	48.00	07/15/2019
16- 1	SHORT, PERFORMANCE, SILVER, SEVEN INCH INSEAM; BRN5244 LARGE	3.00 EA	16.00	48.00	07/15/2019
17- 1	SHORT, PERFORMANCE, SILVER, SEVEN INCH INSEAM; BRN5244 X LARGE	1.00 EA	16.00	16.00	07/15/2019
SHORT DECO - 2 COLOR SCREEN, 4 INCH NUMB; LETTERWOE; 15 QTY AT NO CHARGE					
18- 1	WILSON NCAA FORTE FYBIRD II, ORG/BLUE; NSPHG	12.00 EA	69.00	828.00	07/15/2019
19- 1	FREIGHT	1.00 EA	40.64	40.64	07/03/2019

QUOTE# 4909948 VALID TO 07/31/19

FOR MENS SOCCER ATTN: JUSTIN JOHNSON

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Authorized Signature

Authorized Signature
on Total PO
Amount Page

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PURCHASE ORDER NO 0001106707

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

Date	Revision	Page
07/03/2019		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020468 JOHNSONJ HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000038174
BSN SPORTS LLC
2355 GOLD MEADOW WAY STE 140
GOLD RIVER CA 95670

Phone: (916) 631-1904
Fax: (916) 631-1905

email: gwasser@bsnsports.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
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Sub Total Amount	1,395.23
Sales Tax Amount	105.00
Total PO Amount	1,500.23

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,500.23	2020

0001020468CHAVEZA02-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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Requisition

Supplier: BSN SPORTS LLC 0000038174
2355 GOLD MEADOW WAY STE 140
GOLD RIVER CA 95670
United States

Phone: (916) 631-1904 **Fax:** (916) 631-1905
email: gwasser@bsnsports.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020468	07/01/2019	1	
Requisition Name:			
2020 BSN SPORTS			
Requester			
Justin Johnson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 27-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TRAINING BIB I, 406, PHOTO BL; NK910936; MED	11	EA	7.00	77.00	07/15/2019
2-1	TRAINING BIB I, 616, VIV PINK; NK910936; MED	1	EA	7.00	7.00	07/15/2019
3-1	TRAINING BIB I, 702, VOLT, NK910936; MED	3	EA	7.00	21.00	07/15/2019
4-1	MINI DISC CONE KIT; ORANGE/GREEN; NSPHG	1	EA	24.00	24.00	07/15/2019
5-1	HAND INFLATOR, BSN SPORTS STEEL; MSHNINFSY	1	EA	5.59	5.59	07/15/2019

INFLATING NEEDLES 100/PK; MSNED100; NO CHARGE

6-1	CAPTAINS BAND, GREEN 1371628	3	EA	3.00	9.00	07/15/2019
7-1	SHORT SLEEVE, ELEC BLU, COOLING PERFORMANCE CRE; BRN3142 LARGE	5	EA	13.00	65.00	07/15/2019
8-1	SHORT SLEEVE, ELEC BLU, COOLING PERFORMANCE CRE; BRN3142 X LARGE	1	EA	13.00	13.00	07/15/2019
9-1	SHORT SLEEVE, SILVER, COOLING PERFORMANCE CREW; BRN3142 MEDIUM	2	EA	13.00	26.00	07/15/2019
10-1	SHORT SLEEVE, SILVER, COOLING PERFORMANCE CREW; BRN3142 LARGE	2	EA	13.00	26.00	07/15/2019
11-1	SHORT SLEEVE, SILVER, COOLING PERFORMANCE CREW; BRN3142 X LARGE	1	EA	13.00	13.00	07/15/2019

SHIRT DECO- 2 COLOR SCREEN, 8 INCH NUMB; LETTERWOE 11 QTY AT NO CHARGE

12-1	SHORT, PERFORMANCE, BLACK, SEVEN INCH INSEAM; BRN5244 MEDIUM	3	EA	16.00	48.00	07/15/2019
13-1	SHORT, PERFORMANCE, BLACK, SEVEN INCH INSEAM; BRN5244 LARGE	4	EA	16.00	64.00	07/15/2019
14-1	SHORT, PERFORMANCE, BLACK, SEVEN INCH INSEAM; BRN5244 X LARGE	1	EA	16.00	16.00	07/15/2019

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: BSN SPORTS LLC 0000038174
 2355 GOLD MEADOW WAY STE 140
 GOLD RIVER CA 95670
 United States
Phone: (916) 631-1904 **Fax:** (916) 631-1905
email: gwasser@bsnsports.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020468	07/01/2019	2	
Requisition Name:			
2020 BSN SPORTS			
Requester			
Justin Johnson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 27-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
15-1	SHORT, PERFORMANCE, SILVER, SEVEN INCH INSEAM; BRN5244 MEDIUM	3	EA	16.00	48.00	07/15/2019
16-1	SHORT, PERFORMANCE, SILVER, SEVEN INCH INSEAM; BRN5244 LARGE	3	EA	16.00	48.00	07/15/2019
17-1	SHORT, PERFORMANCE, SILVER, SEVEN INCH INSEAM; BRN5244 X LARGE	1	EA	16.00	16.00	07/15/2019

SHORT DECO - 2 COLOR SCREEN, 4 INCH NUMB; LETTERWOE; 15 QTY AT NO CHARGE

18-1	WILSON NCAA FORTE FYBIRD II, ORG/BLUE; NSPHG	12	EA	69.00	828.00	07/15/2019
19-1	FREIGHT	1	EA	40.64	40.64	07/15/2019

1,395.23 Sub-total
 105.00 Est. tax

Total Requisition Amount: 1,500.23

MENS SOCCER; ATTN: JUSTIN JOHNSON

<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	1,395.23

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: BSN SPORTS LLC 0000038174
2355 GOLD MEADOW WAY STE 140
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United States

Phone: (916) 631-1904 **Fax:** (916) 631-1905
email: gwasser@bsnsports.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001020468	07/01/2019	3
Requisition Name: 2020 BSN SPORTS		
Requester Justin Johnson		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 27-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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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



2355 Gold Meadow Way Ste 140
Gold River, CA 95670
Tel: 916-631-1904 Fax: 916-631-1905
Visit us at www.bsnsports.com

Quote

Cart #: 4909948
Purchase Order #: Soccer Equipment
Cart Name: Folsom Lake Soccer Equipm
Quote Date: 05/22/2019
Quote Valid-to: 07/31/2019
Payment Terms: NT30
Ship Via:
Ordered By: Justin Johnson

Contact Your Rep

Garrett Wasser Email: gwasser@bsnsports.com | Phone: 916-276-2324

Sold to
1946022
FOLSOM LAKE COLLEGE
Athletics
10 COLLEGE PKWY
FOLSOM CA 95630

Ship To
1946022
FOLSOM LAKE COLLEGE
Justin Johnson
Athletics
10 COLLEGE PKWY
FOLSOM CA 95630

Payer
1946022
FOLSOM LAKE COLLEGE
Athletics
10 COLLEGE PKWY
FOLSOM CA 95630

Item Description	Qty	Unit Price	Total
406 - PHOTO BL-TRAINING BIB I Item # - NK910936 MED 11	11 EA	\$ 7.00	\$ 77.00
616 - VIV PINK-TRAINING BIB I Item # - NK910936 MED 1	1 EA	\$ 7.00	\$ 7.00
702 - VOLT-TRAINING BIB I Item # - NK910936 MED 3	3 EA	\$ 7.00	\$ 21.00
Mini Disc Cone Kit (Orange/Green) Item # - NSPHG	1 EA	\$ 24.00	\$ 24.00
BSN Sports Steel Hand Inflator Item # - MSHNINFSY	1 EA	\$ 5.59	\$ 5.59
INFLATING NEEDLES 100/PK Item # - MSNED100	1 PAC	\$ 0.00	\$ 0.00
Captains Band - Green Item # - 1371628	3 EA	\$ 3.00	\$ 9.00
ELEC BLU-SHORT-SLEEVE COOLING PERFORMANCE CRE Item # - BRN3142 LRG 5 XLG 1	6 EA	\$ 13.00	\$ 78.00
Silver-SHORT-SLEEVE COOLING PERFORMANCE CREW Item # - BRN3142 MED 2 LRG 2 XLG 1	5 EA	\$ 13.00	\$ 65.00
Black-SEVEN INCH INSEAM PERFORMANCE SHORT Item # - BRN5244 MED 3 LRG 4 XLG 1	8 EA	\$ 16.00	\$ 128.00
Silver-SEVEN INCH INSEAM PERFORMANCE SHORT Item # - BRN5244 MED 3 LRG 3 XLG 1	7 EA	\$ 16.00	\$ 112.00
Short Deco - 2 color screen, 4 inch numb Item # - LETTERWOE	15 EA	\$ 0.00	\$ 0.00
Shirt Deco - 2 Color Screen, 8 Inch Numb Item # - LETTERWOE	11 EA	\$ 0.00	\$ 0.00
Wilson NCAA Forte Fybrid II Org/Blue Item # - NSPHG	12 EA	\$ 69.00	\$ 828.00

Subtotal:	\$1,354.59
Other:	\$0.00
Freight:	\$40.64
Sales Tax:	\$105.00
Order Total:	\$1,500.23
Payment/Credit Applied:	\$0.00
Order Total:	\$1,500.23