

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107927

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
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021781 CROFFJ HANEYB	04ADMN	

**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	012 - BLK/WHT-REVERSIBLE TANK; ITEM # - NK867766 MED	1.00 EA	40.00	40.00	09/11/2019
2- 1	012 - BLK/WHT-REVERSIBLE TANK; ITEM # - NK867766 LRG	2.00 EA	40.00	80.00	09/11/2019
3- 1	012 - BLK/WHT-PRACTICE SHORT; ITEM # - NK867768 MED	2.00 EA	25.00	50.00	09/11/2019
4- 1	012 - BLK/WHT-PRACTICE SHORT; ITEM # - NK867768 LRG	1.00 EA	25.00	25.00	09/11/2019
SHORT HEAT PRESS 2; ITEM # - LETTERWOE 3 QTY AT NO CHARGE					
5- 1	BLK FOR-MENS TRIBLEND CREW; ITEM # - BR6010 MED	2.00 EA	12.00	24.00	09/11/2019
6- 1	BLK FOR-MENS TRIBLEND CREW; ITEM # - BR6010 LRG	2.00 EA	12.00	24.00	09/11/2019
7- 1	BLK FOR-MENS TRIBLEND CREW; ITEM # - BR6010 XLG	2.00 EA	12.00	24.00	09/11/2019
TOP DECO 1; ITEM # - LETTERWOE 9 QTY AT NO CHARGE					
8- 1	FREIGHT	1.00 EA	18.69	18.69	08/30/2019

QUOTE# 51161010 DTD 8/14/2019

FOR MENS BASKETBALL ATTN: BILL BENFORD

**Paid Ch#94-786103**  
**10/16/19 AMT \$325.78**

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 0001107927

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
08/30/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021781 CROFFJ HANEYB	04ADMN	

**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
----------	------------------	--------------	----------	--------------	----------

Sub Total Amount	285.69
Sales Tax Amount	20.70
Total PO Amount	306.39

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	306.39	2020

0001021781CHAVEZA27-AUG-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:** 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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001021781	Date: 08/22/2019
Page 1	
Requisition Name: BSN	
Requester: Jeanne Croff	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J	22-AUG-2019

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	012 - BLK/WHT-REVERSIBLE TANK; ITEM # - NK867766 MED	1	EA	40.00	40.00	09/11/2019
2-1	012 - BLK/WHT-REVERSIBLE TANK; ITEM # - NK867766 LRG	2	EA	40.00	80.00	09/11/2019
3-1	012 - BLK/WHT-PRACTICE SHORT; ITEM # - NK867768 MED	2	EA	25.00	50.00	09/11/2019
4-1	012 - BLK/WHT-PRACTICE SHORT; ITEM # - NK867768 LRG	1	EA	25.00	25.00	09/11/2019

SHORT HEAT PRESS 2; ITEM # - LETTERWOE 3 QTY AT NO CHARGE

5-1	BLK FOR-MENS TRIBLEND CREW; ITEM # - BR6010 MED	2	EA	12.00	24.00	09/11/2019
6-1	BLK FOR-MENS TRIBLEND CREW; ITEM # - BR6010 LRG	2	EA	12.00	24.00	09/11/2019
7-1	BLK FOR-MENS TRIBLEND CREW; ITEM # - BR6010 XLG	2	EA	12.00	24.00	09/11/2019

TOP DECO 1; ITEM # - LETTERWOE 9 QTY AT NO CHARGE

8-1	FREIGHT	1	EA	18.69	18.69	09/11/2019
-----	---------	---	----	-------	-------	------------

285.69 Sub-total  
20.70 Est. tax

Total Requisition Amount: 306.39

ORDER # 51161010 DTD 8/14/2019

MENS BASKETBALL; ATTN: BILL BENFORD

<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	285.69

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

# 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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001021781	08/22/2019	2
Requisition Name:		
BSN		
Requester		
Jeanne Croff		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 22-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

## 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

## Order Summary

Cart #: 5161010  
Purchase Order #: Basketball Jerseys  
Cart Name: Practice Jerseys  
Order Date: 08/14/2019  
Estimated Delivery: 08/16/2019  
Payment Terms: NT30  
Ship Via:  
Ordered By: Billy Benford

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  
Billy Benford  
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
<b>012 - BLK/WHT-REVERSIBLE TANK</b> Item # - NK867766 MED LRG 1 2	3 EA	\$ 40.00	\$ 120.00
<b>012 - BLK/WHT-PRACTICE SHORT</b> Item # - NK867768 MED LRG 2 1	3 EA	\$ 25.00	\$ 75.00
<b>BLK FOR-MENS TRIBLEND CREW</b> Item # - BR6010 MED LRG XLG 2 2 2	6 EA	\$ 12.00	\$ 72.00
<b>Top Deco 1</b> Item # - LETTERWOE	9 EA	\$ 0.00	\$ 0.00
<b>Short Heat Press 2</b> Item # - LETTERWOE	3 EA	\$ 0.00	\$ 0.00

Subtotal:	\$267.00
Other:	\$0.00
Freight:	\$18.69
Sales Tax:	\$20.70
Order Total:	\$306.39
Payment/Credit Applied:	\$0.00
<b>Order Total:</b>	<b>\$306.39</b>