

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110274

COMPL

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

Date	Revision	Page
01/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024262 WRIGHTM 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: jmorton@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	WHEEL OPTIONS-EVOLUTION GOAL (SET OF 4); ITEM# 1291179	1.00 SET	589.49	589.49	01/27/2020
2- 1	FREIGHT	1.00 EA	53.05	53.05	01/27/2020

M & W SOCCER; ATTN: JEFF CHALE

Paid Ch# 94-791487
2/11/20 AMT \$688.23

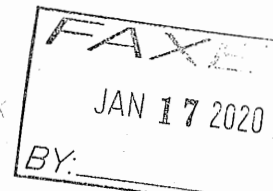
Sub Total Amount	642.54
Sales Tax Amount	45.69
Total PO Amount	688.23

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	688.23	2020

0001024262CHAVEZA16-JAN-2020

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024262	01/10/2020	1	
Requisition Name: BSN SPORTS			
Requester Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		10-JAN-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WHEEL OPTIONS-EVOLUTION GOAL (SET OF 4); ITEM# 1291179	1	SET	589.49	589.49	01/24/2020
2-1	FREIGHT	1	EA	53.05	53.05	01/24/2020

642.54 Sub-total
 45.69 Est. tax

Total Requisition Amount: 688.23

M & W SOCCER; ATTN: JEFF CHALE

<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	642.54

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
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BSNSPORTS

2355 Gold Meadow Way Ste 260
Gold River, CA 95670
Tel: 916-631-1904 Fax: 916-631-1905
Visit us at www.bsnsports.com

Quote	
Cart #:	108243-
Purchase Order #:	QUOTE
Cart Name:	AutoSave Cart
Quote Date:	01/08/2020
Quote Valid-to:	01/22/2020
Payment Terms:	NT30
Ship Via:	
Ordered By:	Matt Wright

Contact Your Rep
Josh Morton Email:jmorton@bsnsports.com | Phone:916-601-1041

Sold to
2864150
FOLSOM LAKE COLLEGE
LOS RIOS COMMUNITY COLLEGE DIS
10 COLLEGE PKWY
FOLSOM CA 95630

Ship To
2864150
FOLSOM LAKE COLLEGE
Matt Wright
LOS RIOS COMMUNITY COLLEGE DIS
10 COLLEGE PKWY
FOLSOM CA 95630

Payer
2864150
FOLSOM LAKE COLLEGE
LOS RIOS COMMUNITY COLLEGE DIS
10 COLLEGE PKWY
FOLSOM CA 95630

Item Description	Qty	Unit Price	Total
WHEEL OPTIONS-EVOLUTION GOAL (SET OF 4) Item # - 1291179	1 SET	\$ 589.49	\$ 589.49

Subtotal:	\$589.49
Other:	\$0.00
Freight:	\$53.05
Sales Tax:	\$45.69
Order Total:	\$688.23
Payment/Credit Applied:	\$0.00
Order Total:	\$688.23