

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106891

COMPL

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

Date	Revision	Page
07/15/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020743 HANRAHANM 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	GAME SHORT; BLACK; NIKE PERFORMANCE; NK108720 SMALL	5.00 EA	19.00	95.00	07/23/2019
2- 1	GAME SHORT; BLACK; NIKE PERFORMANCE; NK108720 MEDIUM	13.00 EA	19.00	247.00	07/23/2019
3- 1	GAME SHORT; BLACK; NIKE PERFORMANCE; NK108720 LARGE	2.00 EA	19.00	38.00	07/23/2019
4- 1	WOMENS CUSTOM RACE DAY B; 1 CUST LOGO; NK889701 SMALL	5.00 EA	29.00	145.00	07/23/2019
5- 1	WOMENS CUSTOM RACE DAY B; 1 CUST LOGO; NK889701 MEDIUM	13.00 EA	29.00	377.00	07/23/2019
6- 1	WOMENS CUSTOM RACE DAY B; 1 CUST LOGO; NK889701 LARGE	2.00 EA	29.00	58.00	07/23/2019
7- 1	VB KNEE PAD; BLACK; NIKE STREAK; 1399096; M/L	20.00 EA	19.00	380.00	07/23/2019
8- 1	VOLLEYBALL; NCAA SUPER TOUCH; 1273656	6.00 EA	60.00	360.00	07/23/2019
9- 1	BACKPACK; BLACK-BRASILIA; XL; NKBA5892	20.00 EA	44.00	880.00	07/23/2019
	BACKPACK DECO; LETTERWO; 20 QTY. AT NO COST				
10- 1	FREIGHT	1.00 EA	129.00	129.00	07/15/2019

QUOTE# 4880847 VALID TO 07/31/19

FOR VOLLEYBALL ATTN: MOLLY HANRAHAN

**Paid Ch# 94-785461**

**10/01/19 Amt \$ 2908.86**

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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**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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
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NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1020743 HANRAHANM HANEYB	04ADMN	

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<b>Sub Total Amount</b>	2,709.00
<b>Sales Tax Amount</b>	199.96
<b>Total PO Amount</b>	2,908.96

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,908.96	2020

0001020743CHAVEZA12-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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001020743	Date: 07/09/2019
Page 1	
Requisition Name: BSN	
Requester: Molly Hanrahan	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 09-JUL-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GAME SHORT; BLACK; NIKE PERFORMANCE; NK108720 SMALL	5	EA	19.00	95.00	07/23/2019
2-1	GAME SHORT; BLACK; NIKE PERFORMANCE; NK108720 MEDIUM	13	EA	19.00	247.00	07/23/2019
3-1	GAME SHORT; BLACK; NIKE PERFORMANCE; NK108720 LARGE	2	EA	19.00	38.00	07/23/2019
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7-1	VB KNEE PAD; BLACK; NIKE STREAK; 1399096; M/L	20	EA	19.00	380.00	07/23/2019
8-1	VOLLEYBALL; NCAA SUPER TOUCH; 1273656	6	EA	60.00	360.00	07/23/2019
9-1	BACKPACK; BLACK-BRASILIA; XL; NKBA5892	20	EA	44.00	880.00	07/23/2019

BACKPACK DECO; LETTERWO; 20 QTY. AT NO COST

10-1	FREIGHT	1	EA	129.00	129.00	07/23/2019
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2,709.00 Sub-total  
 199.96 Est. tax

Total Requisition Amount: 2,908.96

VOLLEYBALL; ATTN: MOLLY HANRAHAN

<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	2,709.00

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier:** BSN SPORTS LLC 0000038174  
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GOLD RIVER CA 95670  
United States

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10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001020743	07/09/2019	2
Requisition Name:		
BSN		
Requester		
Molly Hanrahan		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 09-JUL-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

Contact Your Rep  
Matt Wasser Email: gwasser@bsnsports.com | Phone: 916-276-2324

Bill to  
46022  
FOLSOM LAKE COLLEGE  
Athletics  
COLLEGE PKWY  
FOLSOM CA 95630

Ship To  
1946022  
FOLSOM LAKE COLLEGE  
Molly Hanrahan  
Athletics  
10 COLLEGE PKWY  
FOLSOM CA 95630

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

## Quote

Cart #: 4880847  
Purchase Order #: Volleyball Player Pack  
Cart Name: Volleyball Equipment 2019  
Quote Date: 05/11/2019  
Quote Valid-to: 07/31/2019  
Payment Terms: NT30  
Ship Via:  
Ordered By: Molly Hanrahan

Description	Qty	Unit Price	Total
<b>10 - BLACK-NIKE PERFORMANCE GAME SHORT</b> m # - NK108720 SML MED LRG 5 13 2	20 EA	\$ 19.00	\$ 380.00
<b>JBLIM - 1 CUST LOGO-WOMENS CUSTOM RACE DAY B</b> m # - NK889701 SML MED LRG 5 13 2	20 EA	\$ 29.00	\$ 580.00
<b>Black-Nike Streak VB Knee Pad</b> m # - 1399096 M/L 20	20 PR	\$ 19.00	\$ 380.00
<b>OLTEN NCAA SUPER TOUCH VB</b> m # - 1273656	6 EA	\$ 60.00	\$ 360.00
<b>10 - BLACK-BRASILIA XL BACKPACK</b> m # - NKBA5892 MISC 20	20 EA	\$ 44.00	\$ 880.00
<b>Backpack Deco</b> m # - LETTERWOI	20 EA	\$ 0.00	\$ 0.00

Subtotal:	\$2,580.00
Other:	\$0.00
Freight:	\$129.00
Sales Tax:	\$199.96
Order Total:	\$2,908.96
Payment/Credit Applied:	\$0.00
<b>Order Total:</b>	<b>\$2,908.96</b>