

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107360

COMPL

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

Date	Revision	Page
08/07/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021274 GRAHLMANA 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	STORAGE COVER FOR 20 FT L ROLL; ITEM# K13487	1.00 EA	270.29	270.29	08/16/2019
2- 1	1 OR 2 COLOR LETTERS UP TO 24" TALL; ITEM# 1298154	1.00 EA	53.54	53.54	08/16/2019
3- 1	FREIGHT	1.00 EA	22.67	22.67	08/07/2019

QUOTE# 5036573 VALID TO 08/31/19

FOR SOFTBALL
ATTN: AMBER GRAHLMAN

Paid Ch#94-786784
10/22/19 AMT \$371.60

Sub Total Amount	346.50
Sales Tax Amount	25.10
Total PO Amount	371.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	371.60	2020

0001021274CHAVEZA05-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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001021274	08/02/2019	1
Requisition Name:		
0001021274		
Requester		
Amber Grahlman		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 02-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	STORAGE COVER FOR 20 FT L ROLL; ITEM# K13487	1	EA	270.29	270.29	08/16/2019
2-1	1 OR 2 COLOR LETTERS UP TO 24" TALL; ITEM# 1298154	1	EA	53.54	53.54	08/16/2019
3-1	FREIGHT	1	EA	22.67	22.67	08/16/2019

346.50 Sub-total
25.10 Est. tax

Total Requisition Amount: 371.60

SOFTBALL
ATTN: AMBER GRAHLMAN

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	346.50

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



PO Box 7726
DALLAS, TX 75209
1-800-527-7510 Fax: 1-800-899-0149
Visit us at www.bsnsports.com

Contact Your Rep

Joe Strickland Email: cstrickland@bsnsports.com | Phone: 972-546-3017

Ship to
46022
LSOM LAKE COLLEGE
Athletics
COLLEGE PKWY
LSOM CA 95630

Ship To
1946022
FOLSOM LAKE COLLEGE
Amber Grahman
Athletics
10 COLLEGE PKWY
FOLSOM CA 95630

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

Description	Qty	Unit Price	Total
ORANGE COVER FOR 20' L ROLL n # - K13487	1 EA	\$ 270.29	\$ 270.29
OR 2 COLOR LETTERS - UP TO 24" TALL n # - 1298154	1 EA	\$ 53.54	\$ 53.54

Subtotal:	\$323.83
Other:	\$0.00
Freight:	\$22.67
Sales Tax:	\$25.10
Order Total:	\$371.60
Payment/Credit Applied:	\$0.00
Order Total:	\$371.60