

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107667

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
08/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021512 JOHNSONJ 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	SOCK; WHT/BLK-CLASSIC II OTC; NKSX5728; LRG	30.00 PR	8.00	240.00	08/27/2019
2- 1	FREIGHT	1.00 EA	16.80	16.80	08/19/2019

QUOTE# 5123830

MENS SOCCER.ATTN: JUSTIN JOHNSON

Paid Ch#94-784226
8/30/19 AMT \$ 275.4

Sub Total Amount	256.80
Sales Tax Amount	18.60
Total PO Amount	275.40

<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	275.40	2020

0001021512CHAVEZA16-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
0001021512	08/13/2019	1
Requisition Name:		
BSN SPORTS		
Requester		
Justin Johnson		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 13-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SOCK; WHT/BLK-CLASSIC II OTC; NKSX5728; LRG	30	PR	8.00	240.00 08/27/2019
2-1	FREIGHT	1	EA	16.80	16.80 08/27/2019

256.80 Sub-total
18.60 Est. tax

Total Requisition Amount: 275.40

MENS SOCCER; ATTN: JUSTIN JOHNSON

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	256.80

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

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

Bill 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

Order Summary

Cart #: 5123830
Purchase Order #: White Soccer Socks
Cart Name: White Soccer Socks
Order Date: 08/07/2019
Estimated Delivery: 08/09/2019
Payment Terms: NT30
Ship Via:
Ordered By: Justin Johnson

Description	Qty	Unit Price	Total
00 - WHT/BLK-CLASSIC II OTC SOCK Item # - NKSX5728 LRG 30	30 PR	\$ 8.00	\$ 240.00

Subtotal:	\$240.00
Other:	\$0.00
Freight:	\$16.80
Sales Tax:	\$18.60
Order Total:	\$275.40
Payment/Credit Applied:	\$0.00
Order Total:	\$275.40