

Los Rios Community College District

**PURCHASE ORDER NO 0001111025
CHANGE ORDER**

COMPL

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date 03/06/2020	Revision 2 - 05/18/2020	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025156 TORREZM HANEYB		Location / Dept 04ADMN

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000041178
CONCEPT2 INC
105 INDUSTRIAL PARK DRIVE
MORRISVILLE VT 05661

Phone: (802) 888-4791

email: ar@concept2.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	INDOOR ROWER, BLACK MODEL D WITH PM5 MONITOR; ITEM # 2712	6.00 EA	850.00	5,100.00	03/17/2020
2- 1	FREIGHT DELIVERY	1.00 EA	325.00	325.00	03/06/2020

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM - 1:00PM UNTIL FURTHER NOTICE.

QUOTE# 1021720 VALID TO 03-29-2020 - PRE-PAYMENT NOT REQUIRED

KHA SUPPLIES FOR: MATT TORREZ

5-14-20 - VENDOR HAS ACCEPTED PO WITH NET 30 TERMS - PRE-PAYMENT NOT REQUIRED. BH

05-18-20 PER J. HARMAN. INCREASE LINE# 2 TO \$325.00 AND CHANGE DESC: TO FREIGHT DELIVERY, PER VENDOR EMAIL QUOTE DATED 03-15-20. NEW PO TOTAL \$5,820.25 BH

**Paid Ch#94-801799
6/05/20 Amt \$5820.25**

Sub Total Amount	5,425.00
Sales Tax Amount	395.25
Total PO Amount	5,820.25

BU Acct Fd Org Prog Sub Proj Amount BYear

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001111025 CHANGE ORDER

Date	Revision	Page
03/06/2020	2 - 05/18/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025156 TORREZM HANEYB	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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CONCEPT2 INC
105 INDUSTRIAL PARK DRIVE
MORRISVILLE VT 05661

Phone: (802) 888-4791

email: ar@concept2.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4300 12	FL.VI.KINE 08500 00000 700P	5,820.25		2020		

0001025156CHAVEZA04-MAR-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>

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001111025

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025156 TORREZM HANEYB	04ADMN	

Supplier: 0000041178
 CONCEPT2 INC
 105 INDUSTRIAL PARK DRIVE
 MORRISVILLE VT 05661

Phone: (802) 888-4791

email: ar@concept2.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	INDOOR ROWER, BLACK MODEL D WITH PM5 MONITOR; ITEM # 2712	6.00 EA	850.00	5,100.00	03/17/2020
2- 1	SHIPPING	1.00 EA	270.00	270.00	03/06/2020

QUOTE# 1021720 VALID TO 03-29-2020

KHA SUPPLIES FOR: MATT TORREZ

Vchr # 00585237

Sub Total Amount	5,370.00
Sales Tax Amount	395.25
Total PO Amount	5,765.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08500	00000	700P	5,765.25	2020


0001025156CHAVEZA04-MAR-2020

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Authorized Signature



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Requisition

Supplier: CONCEPT2 INC
 105 INDUSTRIAL PARK DRIVE
 MORRISVILLE VT 05661
 United States

0000041178

Phone: (802) 888-4791
email: ar@concept2.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025156	03/03/2020	1	
Requisition Name: 0001025156			
Requester Matthew Torrez			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		03-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	INDOOR ROWER, BLACK MODEL D WITH PM5 MONITOR; ITEM # 2712	6	EA	850.00	5,100.00	03/17/2020
2-1	SHIPPING FEE	1	EA	270.00	270.00	03/17/2020

5,370.00 Sub-total
395.25 Est. tax

Total Requisition Amount: 5,765.25

ATTACHED QUOTE# 1021720, DATED 02/28/20
 KHA SUPPLIES; ATTN: MATT TORREZ

<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	08500	00000	700P	5,370.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: MATT WRIGHT
 Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature
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CONCEPT2, INC., 105 INDUSTRIAL PARK DRIVE, MORRISVILLE, VT 05661

QUOTATION

Customer #	Quotation #	Page
278822	1021720	1 of 2
Expires On: 03/29/20		Printed On: 02/28/20



Bill To

LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: MATT TORREZ
 PURCHASING DEPT
 1919 SPANOS COURT
 SACRAMENTO, CA 95825
 TEL #: 9165683071

Ship To

FOLSOM COMMUNITY COLLEGE
 ATTN: MATT TORREZ
 10 COLLEGE PARKWAY
 KINESIOLOGY DEPT
 FOLSOM, CA 95630-6798
 TEL #: 9166086600

Payment Terms	Terms of Sale	P.O. Number	Ship Via
PREPAYMENT REQUIRED	FOB DESTINATION FRT PPD & ADD	MODEL D	UPS GROUND
Entry Date	Preferred Ship Date	Currency	Contact Rep
02/28/20		USD	DHIRCHAK

Quote Quantity	Unit of Measure	Item Number / Description	Unit Price	Extended Price
6	each	2712 INDOOR ROWER BLACK MODEL D WITH PM5 MONITOR	850.00	5,100.00
SHIPPING FEE				270.00

PRODUCTION AND/OR SHIPPING OF THIS ORDER IS ON HOLD PENDING RECEIPT OF ONE OF THE FOLLOWING:
 *PREPAYMENT IN FULL BY CREDIT CARD (MASTERCARD/VISA/DISCOVER/AMERICAN EXPRESS) OR CHECK. PLEASE INCLUDE SHIPPING CHARGES AND, IF APPLICABLE, SALES TAX WITH PAYMENT.
 -OR-
 *FAXED OR MAILED COPY OF VALID PURCHASE ORDER. SPECIFIC BILLING TERMS WILL BE RELAYED TO YOU UPON ACCEPTANCE OF YOUR PURCHASE ORDER BY THE CONCEPT2 CREDIT DEPARTMENT. PLEASE INCLUDE SHIPPING CHARGES AND, IF APPLICABLE, SALES TAXES ON YOUR PO, IF REQUIRED.
 PLEASE REFERENCE QUOTE OR ORDER NUMBER SHOWN ABOVE IN ALL CORRESPONDENCE. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. UNCONFIRMED QUOTES AND ORDERS WILL REMAIN ON FILE UNTIL THE EXPIRATION DATE SHOWN ABOVE. THANK YOU.

THIS QUOTE, ORDER, OR INVOICE SHOWS SALES TAX DUE FOR THE STATE TO WHICH IT WILL BE DELIVERED.
 IF YOU ARE EXEMPT FROM SALES TAX IN THIS STATE YOU MUST PROVIDE A COPY OF YOUR TAX EXEMPTION CERTIFICATE OR RESALE CERTIFICATE BY BY EMAIL TO INVOICE@CONCEPT2.COM OR BY FAX TO 802-888-6206.
 IF WE RECEIVE THIS DOCUMENTATION BEFORE THE ORDER SHIPS, WE WILL UPDATE YOUR FILE AND REMOVE THE SALES TAX FROM THIS ORDER OR QUOTE. IF RECEIVED AFTER THE SHIPMENT, TAX WILL BE CHARGED AND A REFUND WILL HAVE TO BE DONE DIRECTLY WITH THE APPROPRIATE STATE WHERE IT IS DELIVERED.
 YOUR FILE WILL BE UPDATED FOR FUTURE ORDERS. PLEASE NOTE THE QUOTE OR ORDER NUMBER SHOWN ABOVE ON ALL CORRESPONDENCE TO ENSURE THIS IS TAKEN CARE OF PROPERLY. THANK YOU.

SALES TAX 395.25



CONCEPT2, INC., 105 INDUSTRIAL PARK DRIVE, MORRISVILLE, VT 05661

QUOTATION

Customer #	Quotation #	Page
278822	1021720	2 of 2
Expires On: 03/29/20		Printed On: 02/28/20

Concept2 Inc. collects sales tax for orders shipping to AR, AZ, CA, CO, CT, DC, FL, GA, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, NC, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, UT, VA, VT, WA and WI, and GET tax for orders shipping to HI. If you are tax exempt in one of these locations, Concept2 needs tax exempt certificates from you made out to Concept2, Inc. Please email these to ar@concept2.com or fax them to 802.888.4791. If you are not tax exempt, sales tax will apply to any transaction shipping to one of these locations.

IF THERE IS NO SALES TAX ON YOUR TRANSACTION AND YOU ARE NOT A TAX-EXEMPT ENTITY, IT IS BECAUSE CONCEPT2 IS NOT REQUIRED TO AND DOES NOT COLLECT SALES OR USE TAX FOR THE STATE TO WHICH THE ORDER IS BEING DELIVERED. DEPENDING ON THE STATE'S TAX LAWS, YOU MAY BE REQUIRED TO PAY USE TAX TO THE STATE TO WHICH THE ORDER IS BEING DELIVERED. CONTACT THE STATE'S TAX DEPARTMENT TO DETERMINE YOUR USE TAX LIABILITY.

PALLETS ARE PRODUCED FROM NON-CONIFEROUS HARDWOOD, ARE FREE OF ALL BARK CONTAMINATION AND CONFORM TO THE ISPM-15 STANDARD FOR HEAT TREATMENT.

THESE COMMODITIES, TECHNOLOGIES OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

Thank you for your request.	TOTAL	5,765.25 USD
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U.S. & CANADA: 800.245.5676 PHONE: 802.888.7971 INTL: 802.888.6333 FAX: 802.888.4791 info@concept2.com concept2.com

Quote from other vendor

Shopping Cart

[CONTINUE SHOPPING \(0\)](#) [EMAIL CART](#) [SAVE CART](#) [RETRIEVE CART](#) [PRINT CART](#)

IN YOUR CART (6)



BH FITNESS AIR ROWER
- BH FITNESS AIR
ROWER (/FITNESS
/CARDIO/BH-FITNESS-
AIR-ROWER)

\$1,399.00 x 6

\$8,394.00

[MOVE TO WISHLIST](#)
[REMOVE \(/CART/REMOVI](#)

Item No: 68-322

Unit: Ea

Availability: Direct Ship

Ships direct from the supplier 3-4-2020

YOUR WISHLIST

There are no items in your wishlist.

SUMMARY

Subtotal	\$8,394.00
Estimated Shipping	\$1,426.98
Total	\$9,820.98
Tax calculated in checkout	

[CHECKOUT > \(/CHECKOUT\)](#)

[HAVE A PROMO CODE? i](#)



Quote from other vendor

My Account Find a Location Near You

866-348-6887 Customer Support



- Home
- Accessories ▾
- Strength Systems ▾
- Cardio Equipment ▾
- Crossfit Equipment ▾

\$

8

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3

9

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Q Search for your specifi

9

4

6

Home / Cart

Cart

PRODUCT	PRICE	QUANTITY	TOTAL
Life Fitness HX Rower	\$1,399.99	6	\$8,399.94

Coupon code

Cart totals

Subtotal	\$8,399.94
Tax (estimated for the United States (US))	\$693.00
Total	\$9,092.94

Proceed to checkout →



Google Rating
4.9 ★★★★★