

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107942

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
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021784 CROFFJ HANEYB	04ADMN	

Supplier: 0000026177
COURTSIDE TENNIS
11226 GOLD EXPRESS DR STE 203
GOLD RIVER CA 95670

Phone: (916) 858-8343

email: ctagoldriver@gmail.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	SOLINCO TOUR BITE REEL 16G 130MM; SKU ISS105016G	1.00 EA	139.99	139.99	09/04/2019
2- 1	SOLINCO VANQUISH REEL 16G; SKU 1920039	1.00 EA	144.99	144.99	09/04/2019
3- 1	WILSON PRO OVERGRIP 50 PK; SKU MISC	2.00 PKG	49.99	99.98	09/04/2019
4- 1	WILSON US OPEN EXTRA DUTY BALLS; 3 BALL CAN; SKU WRT106200	360.00 CTN	3.63	1,306.80	09/04/2019
5- 1	GAMMA EZ TRAVEL CART 150; SKU 211233; SHIPPING INCLUDED	1.00 EA	124.99	124.99	09/04/2019

QUOTE/ORDER# 13104 DATED 8/12/2019

FOR M & W TENNIS ATTN: PATRICK RUTZ

Paid Ch #94786846
10/25/19 Amt \$1957.55

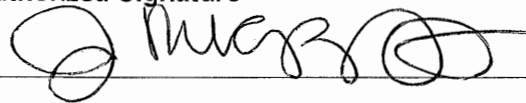
Sub Total Amount	1,816.75
Sales Tax Amount	140.81
Total PO Amount	1,957.56

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,957.56	2020

0001021784CHAVEZA27-AUG-2019

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT**PURCHASE ORDER NO 0001107942**

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

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Supplier: 0000026177
COURTSIDE TENNIS
11226 GOLD EXPRESS DR STE 203
GOLD RIVER CA 95670

Phone: (916) 858-8343

email: ctagoldriver@gmail.com

Date	Revision	Page
08/30/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021784 CROFFJ HANEYB	04ADMN	

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
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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

Authorized Signature

**on Total PO
Amount Page**

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: COURTSIDE TENNIS
11226 GOLD EXPRESS DR STE 203
GOLD RIVER CA 95670
United States

0000026177

Phone: (916) 858-8343
email: ctagoldriver@gmail.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021784	08/22/2019	1	
Requisition Name:			
COURTSIDE TENNIS			
Requester			
Jeanne Croff			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOLINCO TOUR BITE REEL 16G 130MM; SKU ISS105016G	1	EA	139.99	139.99	09/04/2019
2-1	SOLINCO VANQUISH REEL 16G; SKU 1920039	1	EA	144.99	144.99	09/04/2019
3-1	WILSON PRO OVERGRIP 50 PK; SKU MISC	2	PKG	49.99	99.98	09/04/2019
4-1	WILSON US OPEN EXTRA DUTY BALLS; 3 BALL CAN; SKU WRT106200	360	CTN	3.63	1,306.80	09/04/2019
5-1	GAMMA EZ TRAVEL CART 150; SKU 211233; SHIPPING INCLUDED	1	EA	124.99	124.99	09/04/2019

1,816.75 Sub-total
140.81 Est. tax

Total Requisition Amount: 1,957.56

ORDER # 13104 DTD 8/12/2019

M & W TENNIS; ATTN: PATRICK RUTZ

<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	1,816.75

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

Jake Login

Courtside Tennis

ORDER

ORDER	DATE
13104	08/12/2019 2:31p
ACCT	EMPL ID
494027	JAKE H
SHIPPING	PO
7-10 Business Days	

Bill To: Folsom Lake College

RutzP@flc.losrios.edu

LOC	QTY	UNIT	PICK SKU	DESC	PRICE	EXTEND	TOTAL
2	1		ISS105016G	Solinco Tour Bite Reel 16g 130mm	139.99	139.99	139.99
2	1		1920039	Solinco Vanquish Reel 16g	144.99	144.99	144.99
2	2		MISC	wilson pro overgrip 50pk	49.99	99.98	99.98
2	360		WRT106200	Wilson US Open Extra Duty Balls 3 Ball Can	3.63	1306.80	1306.80
2	1		211233	Gamma Ez Travel Cart 150 (shipping Included)	124.99	124.99	124.99

This is a price quote for Folsom Lake College, from Courtside Tennis & Apparel

	SUBTOTAL	1816.75
	Tax	140.80
	TOTAL	1957.55
	DEPOSIT RECEIVED	0.00
	BALANCE	1957.55