

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109008

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
10/18/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022984 RUTZP 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	ADIDAS DU1426 BLK TEE MED	6.00 EA	17.50	105.00	10/28/2019
2- 1	ADIDAS DU1426 BLK TEE XL	1.00 EA	17.50	17.50	10/28/2019
3- 1	ADIDAS DU1427 GREY TEE MED	6.00 EA	17.50	105.00	10/28/2019
4- 1	ADIDAS DU1427 GREY TEE XL	1.00 EA	17.50	17.50	10/28/2019
5- 1	ADIDAS CE1434 BLK SHORT MED	5.00 EA	28.00	140.00	10/28/2019
6- 1	TEAM ORDER SHIPPING AND HANDLING; ISS1174	1.00 EA	24.99	24.99	10/28/2019

ORDER # 13870 DATED 10/16/2019 ACCT 494027
MENS TENNIS; ATTN: PATRICK RUTZ

Paid Ch # 94-788888
12/12/19 Amt \$ 439.63

Sub Total Amount	409.99
Sales Tax Amount	31.79
Total PO Amount	441.78

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	441.78	2020

0001022984CHAVEZA17-OCT-2019



EC 10/18/19
EMAILED

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.

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

[Handwritten 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 0001109008

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.

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
10/18/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022984 RUTZP 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
----------	------------------	--------------	----------	--------------	----------

<http://www.losrios.edu/purchasing/povalidation>

10/18/19
 **EMAILED**

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.

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	
0001022984	10/17/2019	1	
Requisition Name:			
COURTSIDE TENNIS			
Requester			
Patrick Rutz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 17-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ADIDAS DU1426 BLK TEE MED	6	EA	17.50	105.00 10/31/2019
2-1	ADIDAS DU1426 BLK TEE XL	1	EA	17.50	17.50 10/31/2019
3-1	ADIDAS DU1427 GREY TEE MED	6	EA	17.50	105.00 10/31/2019
4-1	ADIDAS DU1427 GREY TEE XL	1	EA	17.50	17.50 10/31/2019
5-1	ADIDAS CE1434 BLK SHORT MED	5	EA	28.00	140.00 10/31/2019
6-1	TEAM ORDER SHIPPING AND HANDLING; ISS1174	1	EA	24.99	24.99 10/31/2019

409.99 Sub-total
31.79 Est. tax

Total Requisition Amount: 441.78

QUOTE# 13870 DATED 10/16/2019
MENS 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	409.99

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

ORDER

ORDER	DATE
13870	10/16/2019 3:42p
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	6		MISC	Adidas DU1426 Blk Tee Med	17.50	105.00	105.00
2	1		MISC	Adidas DU1426 Blk Tee XL	17.50	17.50	17.50
2	6		MISC	Adidas DU1427 Grey Tee Med	17.50	105.00	105.00
2	1		MISC	Adidas DU1427 Grey Tee XL	17.50	17.50	17.50
2	5		MISC	Adidas CE1434 Blk Short Med	28.00	140.00	140.00
2	1		ISS1174	TEAM ORDER SHIPPING & HANDLING 13 - 19 ITEMS	24.99	24.99	24.99

QUOTE FROM COURTSIDE TENNIS

	SUBTOTAL	409.99
	Tax	31.77
	TOTAL	441.76
	DEPOSIT RECEIVED	0.00
	BALANCE	441.76