

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109736

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
12/04/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023790 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	TENNIS BALLS; WRT106200; WILSON US OPEN EXTRA DUTY BALLS; 3 BALLS PER CAN	120.00EA	3.31	397.20	12/17/2019

QUOTE# 14219 11-19-2019

ACCT# 494027

FOR M & W TENNIS ATTN: PATRICK RUTZ

Paid Ch # 94-790035
01/22/20 Amt \$ 427.98

Sub Total Amount	397.20
Sales Tax Amount	30.78
Total PO Amount	427.98

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	427.98	2020

0001023790CHAVEZA03-DEC-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: 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	
0001023790	12/03/2019	1	
Requisition Name:			
COURTSIDE TENNIS & APPAREL			
Requester			
Patrick Rutz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 03-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	TENNIS BALLS; WRT106200; WILSON US OPEN EXTRA DUTY BALLS; 3 BALLS PER CAN	120	EA	3.31	397.20 12/17/2019

397.20 Sub-total
30.78 Est. tax

Total Requisition Amount: 427.98

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	397.20

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
14219	11/19/2019 10:34a
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	120			WRT106200	Wilson US Open Extra Duty Balls 3 Ball Can	3.31	397.20	397.20

This is a price quote from Courtside Tennis & Apparel

	SUBTOTAL	397.20
	Tax	30.78
	TOTAL	427.98
	DEPOSIT RECEIVED	0.00
	BALANCE	427.98