

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108655

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
10/01/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022561 WRIGHTM HANEYB	04ADMN	

Supplier: 0000012180  
GILL ATHLETICS INC  
2808 GEMINI CT.  
CHAMPAIGN IL 61822

Phone: (800) 637-3090  
Fax: (217) 367-8440

email:

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	280180; TFX GOAL; GMC=5"X4" TO 5"X4-1/2"	2.00 EA	795.00	1,590.00	09/30/2019
2- 1	FREIGHT UPS THREE-DAY SELECT	1.00 EA	266.22	266.22	10/01/2019

QUOTE# 521957 VALID TO 11-25-2019

FOR ATHLETIC OPERATIONS - ATTN: MATT WRIGHT

**Paid Ch # 94-786918**  
**10/24/19 Amt \$ 1979.45**

Sub Total Amount	1,856.22
Sales Tax Amount	123.23
Total PO Amount	1,979.45

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,979.45	2020

0001022561CHAVEZA30-SEP-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:** GILL ATHLETICS INC 0000012180  
2808 GEMINI CT.  
CHAMPAIGN IL 61822  
United States

**Phone:** (800) 637-3090 **Fax:** (217) 367-8440  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022561	09/26/2019	1	
Requisition Name:			
0001022561			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 26-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	280180; TFX GOAL; GMC=5"X4" TO 5"X4-1/2"	2	EA	795.00	1,590.00 09/30/2019
2-1	FREIGHT UPS THREE-DAY SELECT	1	EA	266.22	266.22 09/30/2019

1,856.22 Sub-total  
123.23 Est. tax

Total Requisition Amount: 1,979.45

ATHLETIC OPERATIONS; ATTN: MATT WRIGHT

<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	1,856.22

## 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


[gillathletics.com](http://gillathletics.com)
[porterathletic.com](http://porterathletic.com)
[powermaxequipment.com](http://powermaxequipment.com)
[upper90goals.com](http://upper90goals.com)
**Quote Status:****Quote Number:**

521957

**Quoted By:**

soverman

**For:**
 LOS RIOS COMM COLLEGE  
 DIST  
 1919 SPANOS COURT  
 SACRAMENTO, CA 95825
**Date:**

9/26/2019

**Expires:**

11/25/2019

**Printed:**

9/26/2019

**Ship To:**
 Folsom Lake  
 College  
 ATTN: Jeanne  
 Croff  
 10 College  
 Parkway  
 Folsom, CA 95630
**Ship Date:**

9/26/2019

**Phone Number:**

Expand

Line No	Item	Qty	Weight	Price
1	280180 TFX GOAL; GMC=5"X4" TO 5"X4-1/2"	2 EA	25# 50#	\$795.00 \$1,590.00
2	CA SALES TAX CA SALES TAX	1 EA	0#	\$123.23

**Total Weight Estimate: 50 lbs.****Total Price\*:****\$1,713.23****Freight Estimate\*\* (UPS Three-Day Select):****\$266.22****GRAND TOTAL\*:****\$1,979.45**

\* Does not include applicable taxes. Please check with your customer service representative if you are unsure whether tax will be applied.

\*\* Freight value is estimated and may vary from actual charges.