

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107268

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:** 0000033943  
HUDL  
151 N 8TH ST STE 250  
LINCOLN NE 68508

**Phone:** (402) 817-0060  
**Fax:** (866) 851-7148

**email:** sales@hudl.com

<b>Date</b> 08/06/2019	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> See Details
<b>Reference:</b> 1020995 RIBAUDOD HANEYB	<b>Location / Dept</b> 04ADMN	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	ONLINE VIDEO EDITING/ANAYLSIS; M VARSITY SOCCER; HUDL SILVER; SERVICE PERIOD 08/13/2019-08/12/2020	1.00 EA	900.00	900.00	08/06/2019
2- 1	ONLINE VIDEO EDITING/ANALYSIS; W SOCCER; HUDL SILVER ADDITIONAL; SERVICE PERIOD 08/13/2019-08/12/2020	1.00 EA	450.00	450.00	08/06/2019
3- 1	ONLINE VIDEO EDITING/ANALYSIS; W VARSITY TENNIS; HUDL SILVER ADDITIONAL SERVICE PERIOD 08/13/2019-08/12/2020	1.00 EA	450.00	450.00	08/06/2019
4- 1	ONLINE VIDEO EDITING/ANALYSIS; M VARSITY TENNIS; HUDL SILVER ADDITIONAL SERVICE PERIOD 08/13/2019-08/12/2020	1.00 EA	450.00	450.00	08/06/2019
5- 1	ONLINE VIDEO EDITING/ANALYSIS; M VARSITY GOLF; HUDL SILVER ADDITIONAL; SERVICE PERIOD 08/13/2019-08/12/2020	1.00 EA	450.00	450.00	08/06/2019

PREPAY INVOICE #INV00567194 - ACCOUN T A00255687

INSTRUCTIONAL SOFTWARE LICENSE/ SUBSCRIPTION FOR SPORT INSTRUCTIONAL CLASSES, SERVICE PERIOD:  
08-31-2019 - 08/12/2020 .

PY PO# 0001100383

**Paid Ch# 94-783365**  
**08/08/19 Amt \$ 2700.00**

<b>Sub Total Amount</b>	2,700.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,700.00

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

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**Supplier:** 0000033943  
HUDL  
151 N 8TH ST STE 250  
LINCOLN NE 68508  
  
**Phone:** (402) 817-0060  
**Fax:** (866) 851-7148  
  
**email:** sales@hudl.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/06/2019		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1020995 RIBAUDOD HANEYB	04ADMN	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5603	12	FL.VI.KINE	08700	00000	700P	2,700.00	2020

0001020995CHAVEZA30-JUL-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.

<b>Authorized Signature</b>	<b>Authorized Signature</b> 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:** HUDL 0000033943  
151 N 8TH ST STE 250  
LINCOLN NE 68508  
United States

**Phone:** (402) 817-0060 **Fax:** (866) 851-7148  
**email:** sales@hudl.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001020995	Date: 07/22/2019
Page 1	
Requisition Name: HUDL	
Requester: Donald Ribaudo	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 22-JUL-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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5-1	ONLINE VIDEO EDITING/ANALYSIS; M VARSITY GOLF; HUDL SILVER ADDITIONAL; SERVICE PERIOD 08/13/2019-08/12/2020	1	EA	450.00	450.00	07/29/2019

2,700.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 2,700.00

AOP  
ATTN: DONNY RIBAUDO  
INSTRUCTIONAL SOFTWARE TO BE USED FOR SPORT INSTRUCTIONAL CLASSES

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5603	12	FL.VI.KINE	08700	00000	700P	2,700.00

## 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



**Invoice #:** INV00567194

**Account #:** A00255687

**Send Checks To**

**Hudl**

29775 Network Place  
Chicago, IL 60673-1775 USA

**Tel:** (402) 817-0060

**Fax:** (866) 851-7148

[billing@hudl.com](mailto:billing@hudl.com)

**INCLUDE INVOICE NUMBER ON CHECK**

**All Other Mail To**

**Hudl**

600 P Street, Ste. 400  
Lincoln, NE 68508

**Sold To**

**Folsom Lake College**

10 College Pkwy  
Folsom, California 95630  
United States

**Summary**

**Invoice Created Date:** 6/29/2019

**Due Date:** 08/13/2019

PACKAGE	SERVICE PERIOD	TOTAL
Boys Varsity Track & Field   Hudl Silver Free	08/13/2019-08/12/2020	\$0.00
Men's Varsity Soccer   Hudl Silver	08/13/2019-08/12/2020	\$900.00
Folsom Lake College Women's Soccer   Hudl Silver Additional	08/13/2019-08/12/2020	\$450.00
Women's Varsity Tennis   Hudl Silver Additional	08/13/2019-08/12/2020	\$450.00
Men's Varsity Tennis   Hudl Silver Additional	08/13/2019-08/12/2020	\$450.00
Men's Varsity Golf   Hudl Silver Additional	08/13/2019-08/12/2020	\$450.00
Women's Varsity Softball   Hudl Silver Free	08/13/2019-08/12/2020	\$0.00
FLC Baseball   Hudl Silver Free	08/13/2019-08/12/2020	\$0.00
Falcons Volleyball   Hudl Silver Free	08/13/2019-08/12/2020	\$0.00

**Subtotal USD 2,700.00**

Discount USD 0.00

Tax USD 0.00

Purchase Total USD 2,700.00

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**BALANCE DUE USD 2,700.00**

**! If paying by check, please use our new mailing address:**

29775 Network Place, Chicago, IL 60673-1775 USA

**Invoice Comments:**

**Paying with credit card?** Go to [hudl.com/pay](https://hudl.com/pay).

By paying this invoice, you agree that the purchase is subject to the Organization Terms of Service found at [www.hudl.com/eula](https://www.hudl.com/eula).

Agile Sports Technologies, Inc. dba Hudl. EIN is 26-0568054. Log in to your Hudl account to find a copy of our W-9 on the Billing & Orders page.