



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20070

PO Date: Feb 7, 2020 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 42661

VENDOR: ON DECK SPORTS
150 WOOD ROAD, SUITE 200
BRAINTREE MA 02184
info@ondecksports.com

SHIP TO: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630


Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	ITEM #FE7191 RIGID STEEL DRAG MATS, WITH DRAG ATTACHMENT ON 6' SIDE, 6' x 2'	1.00	EA	\$199.990	\$199.99
	PER QUOTE #QT5328722 DATED 1/27/20				

INSTRUCTIONS:

Sub Total	\$199.99
State Tax% 7.75%	State Tax \$15.50
	Shipping \$35.00
	Total PO Amount \$250.49

All shipments, invoices, and correspondence must be identified with our Purchase Order Number
Direct all deliveries and delivery documents to the SHIP TO address.
Direct all correspondence and invoices to the BILL TO address.
NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE
 02/11/2020

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

DATE 2/4/20 REQ. # CBF 42661
 VENDOR ON Deck Sports PO REQUIRED(circle one) YES NO
 ADDRESS _____ P.O. # CBF 20070
 CITY _____ DATE REQUIRED 2-18-20
 STATE _____ ZIP _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	FE7191 Bigid Steel Drag Mats	1	EA	199.99	199.99
2	w/ Drag Attachment on inside				
3	(6" x 2') ships in 2 pieces				
4					
5					
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

Sub-Total	199.99
Sales Tax	18.21
Freight	35.-
TOTAL	253.20

Baseball Fundraising BAAPL 5890 811FL-AT-KTAE 0000 53020 400F \$ 253.20

Account Name Bus Unit Account Fund Department Program Class Project Amount

Account Name Bus Unit Account Fund Department Program Class Project Amount \$

AUTHORIZED Jamie Cross
Club Officer/Requestor

APPROVED [Signature] 2/4/20
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____



Quote

150 Wood Rd, Suite 200
 Braintree, MA 02184
 Phn: 800.365.6171
 Fax: 508.580.0211
 www.OnDeckSports.com
 800.365.6171

Date	Quote #
1/27/2020	QT5328772

Bill To
Accounts Payable Los Rios Community College District 1919 Spanos Court Sacramento CA 95825-3981

Ship To
Receiving Folsom Lake College 10 College Parkway Folsom CA 95630

Expires	Sales Rep	Memo	Shipping Met...	phone numb...
2/26/2020	Alex Hurley		Standard Shipping	

Item	Quantity	Units	Description	Options	Rate	Amount
FE7191	1	EA	Rigid Steel Drag Mats, with Drag Attachment on 6' side - 6' x 2', Ships in 2 Pieces		199.99	199.99
					Subtotal	199.99
					Shipping Cost (Standard Shipping)	35.00
					Total Tax	18.21
					Total	\$253.20

We look forward to doing business with you.

Customer returns will require an On Deck Sports return authorization number. In addition, such returns will be subject to a freight charge to return the product to On Deck Sports and a restocking fee.

On Deck Sports does not accept returns on used turf and certain custom products. For further details related to On Deck Sports return policies refer to our website at www.ondecksports.com/returns.