

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001108267  
CANCELED PO**

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
09/13/2019	1 - 10/28/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		
1022218 WRIGHTM HANEYB		

**Supplier:** 0000041320  
KWIK GOAL LTD  
140 PACIFIC DR  
QUAKERTOWN PA 18951

**Phone:** (215) 536-2200  
**Fax:** (215) 536-4309

**email:** orders@kwikgoal.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	KWIK LOCK NET CLIPS; WHT; 100/PK PRODUCT# 10B3101	2.00	PKG	96.00	0.00	CANCEL
2- 1	NET 8 X 24 X 3 X 8.5 3MM WHT; PRODUCT# 3B1621	2.00	EA	390.00	0.00	CANCEL
3- 1	SHIPPING (UPS GROUND RESIDENTIAL)	1.00	EA	145.80	0.00	CANCEL

FOR ATHLETIC OPERATIONS - ATTN. MATT WIRGHT

10-28-19 CANCEL PO PER J. HARMAN, (PER VENDOR ITEMS MUST BE ORDERED THROUGH AUTHORIZED DEALER).

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<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>
							0.00	2020

0001022218CHAVEZA12-SEP-2019

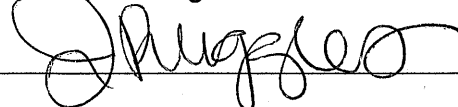
Verification of this purchase order can be made using the Los Rios Community College District web site listed below.  
If you have any questions, please contact the Purchasing Office at (916) 568-3071.

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

**DO NOT SEND TO VENDOR**

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 PURCHASE ORDER NO 0001108267

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
09/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022218 WRIGHTM HANEYB	04ADMN	

Supplier: 0000041320  
Kwik Goal Ltd  
140 Pacific Dr  
Quakertown PA 18951

Phone: (215) 536-2200  
Fax: (215) 536-4309

email: orders@kwikgoal.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	KWIK LOCK NET CLIPS; WHT; 100/PK PRODUCT# 10B3101	2.00 PKG	96.00	192.00	09/22/2019
2- 1	NET 8 X 24 X 3 X 8.5 3MM WHT; PRODUCT# 3B1621	2.00 EA	390.00	780.00	09/22/2019
3- 1	SHIPPING (UPS GROUND RESIDENTIAL)	1.00 EA	145.80	145.80	09/13/2019

FOR ATHLETIC OPERATIONS - ATTN. MATT WIRGHT

Sub Total Amount	1,117.80
Sales Tax Amount	75.33
Total PO Amount	1,193.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,193.13	2020

0001022218CHAVEZA12-SEP-2019

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Authorized Signature

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** KWIK GOAL LTD 0000041320  
140 PACIFIC DR  
QUAKERTOWN PA 18951  
United States

**Phone:** (215) 536-2200 **Fax:** (215) 536-4309  
**email:** orders@kwikgoal.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001022218	Date: 09/11/2019
Page 1	
Requisition Name: KWIK GOAL	
Requester: Matthew Wright	
Requester Signature: _____	
Buyer: Brenda Haney	
Approved: _____	
Entered By: M.J 11-SEP-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KWIK LOCK NET CLIPS; WHT; 100/PK PRODUCT# 10B3101	2	PKG	96.00	192.00	09/25/2019
2-1	NET 8 X 24 X 3 X 8.5 3MM WHT; PRODUCT# 3B1621	2	EA	390.00	780.00	09/25/2019
3-1	SHIPPING (UPS GROUND RESIDENTIAL)	1	EA	145.80	145.80	09/25/2019

1,117.80 Sub-total  
75.33 Est. tax

Total Requisition Amount: 1,193.13

AOP-ATHLETIC OPERATIONS; ATTN:MATT WIRGHT

NOTE: CHALE LOST THE FIRST ORDER

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,117.80

## 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



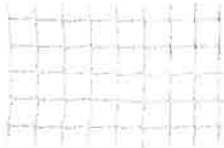
KWIK LOCK NET CLIPS WHT 100/PK

Product Number:10B3101

Quantity:2

Unit Price:\$96.00

Subtotal:\$192.00



NET 8x24x3x8.5 3MM WHT

Product Number:3B1621

Quantity:2

Unit Price:\$390.00

Subtotal:\$780.00

Shipping (UPS Ground Residential):

**\$145.80**

Handling:

**\$0.00**

Tax:

**\$0.00**

TOTAL:

**\$1117.80**

TAX 7.75%

75.33

Total

\$1,193.13

# Contact Us

Kwik Goal representatives are available 9AM EST- 5PM EST, Monday-Friday to take your order, answer questions about our products, or assist you in any way.

Address:

Kwik Goal  
140 Pacific Drive  
Quakertown, PA 18951  
Phone: 1-800-531-4252

Email: [info@kwikgoal.com](mailto:info@kwikgoal.com)

## Billing Address

Matt Wright  
10 College Parkway  
Folsom, CA 95630  
9168033030  
wrightm@floc.losrios.edu

## Shipping Address

Matt Wright  
Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

### Shipping Instructions:

*Athletics Supply  
code to Ops*

*Notes: Chale  
lost the first  
order  
Kwik Goal*



Technical Partner



Official Partner



Corporate Partner

SEARCH FOR A DEALER

 Zip/Postal

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1-800-531-4252  
info@kwikgoal.com