

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107963

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021745 GRAHLMANA HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000015477  
MID AMERICA SPORTS ADVANTAGE  
1413 SOUTH MERIDIAN RD  
JASPER IN 47546-3831

**Phone:** (800) 264-4519  
**Fax:** (812) 634-2036

**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	03690; ULTIMATE EQUIPMENT CART WITH LOCKING LID; GREEN	1.00 EA	339.99	339.99	09/04/2019
2- 1	FREIGHT	1.00 EA	45.50	45.50	08/30/2019

QUOTE# 408701-00 08/20/19

FOR SOFTBALL ATNN: AMBER GRAHLMAN

**Paid Ch# 94-785059**  
**9/13/19 Amt \$ 411.84**

Sub Total Amount	385.49
Sales Tax Amount	26.35
Total PO Amount	411.84

<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	4300	12	FL.VI.KINE	08700	00000	700P	411.84	2020

0001021745CHAVEZA27-AUG-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:** MID AMERICA SPORTS ADVANTAGE 0000015477  
1413 SOUTH MERIDIAN RD  
JASPER IN 47546-3831  
United States

**Phone:** (800) 264-4519 **Fax:** (812) 634-2036  
**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	
0001021745	08/21/2019	1	
Requisition Name:			
MASA			
Requester			
Amber Grahman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 21-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	03690; ULTIMATE EQUIPMENT CART WITH LOCKING LID; GREEN	1	EA	339.99	339.99 09/04/2019
2-1	FREIGHT	1	EA	45.50	45.50 09/04/2019

385.49 Sub-total  
26.35 Est. tax

Total Requisition Amount: 411.84

SOFTBALL; ATNN: AMBER GRAHLMAN

<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	385.49

## 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

## QUOTE

Order Date	Print Date	Order #
08/20/19	08/20/19	408701-00
PO Date	PO #	Page #
08/20/19		1

**Bill To** Folsom Lake College  
c/o Amber Grahman  
**Cust #** 10 College Parkway  
**1065063** Folsom, CA 95630

**Ship To** Folsom Lake College  
c/o Amber Grahman  
10 College Parkway  
Folsom, CA 95630

Instructions

SLSREPIN

sma

Order Disposition

du

Ship Point

Via

JASPER WAREHOUSE

Direct Order

Shipped

Terms

NET 30 DAYS

Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Amount (Net)
* Quote is valid 30 days Folsom Lake College Amber Grahman 310/497-0133 Total \$413.44 Freight \$45.50 * Quoted by Shannon Robinson at 812-634-2100 ext 316 * <b>03690</b> <b>1</b> ULTIMATE EQUIPMENT CART WITH LOCKING LID ** DIRECT ORDER ** * Green *							
			<b>DROP</b>	EACH	<b>339.99</b>	EACH	<b>339.99</b>

1 Lines Total

Qty Shipped Total

0

Total

339.99

Freight Out

45.50

Taxes

27.95

Invoice Total

413.44