

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001106887

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
07/15/2019	1 - 07/15/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020804 GREGORYR HANEYB	04ADMN	

Supplier: 0000026853  
ON DECK SPORTS  
150 WOOD RD STE 200  
BRAINTREE MA 02184

Phone: (800) 365-6171  
Fax: (508) 580-0211

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	THE DESIGNATED HITTER-PRO, BLUE ITEM# TA2131PRO-BLUE	2.00 EA	279.00	558.00	07/25/2019

QUOTE# QT5319597 VALID TO 07/27/19

FOR BASEBALL ATTN: RICH GREGORY

**Paid Ch # 94-783446**  
**08/7/19 Amt \$ 601.25**

Sub Total Amount	558.00
Sales Tax Amount	43.25
Total PO Amount	601.25

<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	601.25	2020

0001020804CHAVEZA12-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.

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:** ON DECK SPORTS  
150 WOOD RD STE 200  
BRAINTREE MA 02184  
United States

0000026853

**Phone:** (800) 365-6171  
**email:**

**Fax:** (508) 580-0211

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001020804	07/11/2019	1	
Requisition Name:			
ON DECK SPORTS			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 11-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	TA2131PRO-BLUE THE DESIGNATED HITTER-PRO, BLUE	2	EA	279.00	558.00 07/25/2019

558.00 Sub-total  
43.25 Est. tax

Total Requisition Amount: 601.25

BASEBALL; ATTN: RICH GREGORY

<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	558.00

## 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



187

# 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 #
6/27/2019	QT5319597

## Bill To

Folsom Lake College  
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...
7/27/2019	Greg Bitsimis		Standard Shipping	

Item	Quantity	Units	Description	Options	Rate	Amount
TA2131PRO-Blue	2		The Designated Hitter™ - Pro, Blue		279.00	558.00

Subtotal	558.00
Shipping Cost (Standard Shipping)	0.00
Total Tax	43.25
Total	\$601.25

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](http://www.ondecksports.com/returns).