

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106908

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

Date	Revision	Page
07/15/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020806 GREGORYR HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	PS3010; BATTING PRACTICE L-SCREEN PACKAGE	1.00 EA	474.05	474.05	07/25/2019
UNIT PRICE INCLUDES PREFERRED CUSTOMER 5% DISCOUNT, REGULAR PRICE \$499.00					
2- 1	SHIPPING	1.00 EA	100.00	100.00	07/15/2019

QUOTE# QT5319596 VALID TO 07/29/19

FOR BASEBALL ATTN: RICH GREGORY

**Paid Ch # 94-783932**  
**08/20/19 Amt \$618.54**

Sub Total Amount	574.05
Sales Tax Amount	44.49
Total PO Amount	618.54

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	618.54	2020

0001020806CHAVEZA12-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	
0001020806	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	PS3010; BATTING PRACTICE L-SCREEN PACKAGE	1	PKG	474.05	474.05 07/25/2019
2-1	SHIPPING	1	PKG	100.00	100.00 07/25/2019

574.05 Sub-total  
36.74 Est. tax

Total Requisition Amount: 610.79

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	574.05

## 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



LET

# 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	QT5319596

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
PS3010	1		Batting Practice L-Screen Package		499.00	499.00
Loyalty Discount			Preferred Customer Discount		-5.00%	-24.95

Subtotal	474.05
Shipping Cost (Standard Shipping)	100.00
Total Tax	44.49
Total	\$618.54

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).