

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108487

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
09/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022381 GARCIAW HANEYB	04ADMN	

Supplier: 0000007535
PERFORM BETTER
MFAC LLC
1600 DIVISION RD
WEST WARWICK RI 02893

Phone: (800) 556-7464
Fax: (800) 682-6950

email: performbetter@performbetter.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	SINGLE LEG SQUAT STAND; PB EXTREME; ITEM 4068-02;	1.00 EA	189.00	189.00	10/02/2019
2- 1	GLUTE BRIDGE ROLLER; ITEM 4069-01	1.00 EA	95.00	95.00	10/02/2019
3- 1	SHIPPING	1.00 EA	53.00	53.00	09/25/2019

QUOTE# Q52204 VALID TO 10-17-2019

FOR ATHLETIC TRAINER - ATTN: WILLIAM GARCIA

Paid Ch# 94-787707
11/07/19 Amt \$ 359.01

Sub Total Amount	337.00
Sales Tax Amount	22.01
Total PO Amount	359.01

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	359.01	2020

0001022381CHAVEZA23-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>

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: PERFORM BETTER
MFAC LLC
1600 DIVISION RD
WEST WARWICK RI 02893
United States

Phone: (800) 556-7464 **Fax:** (800) 682-6950
email: performbetter@performbetter.com

0000007535

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022381	09/18/2019	1	
Requisition Name:			
PERFORM BETTER			
Requester			
William Garcia			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 18-SEP-2019			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SINGLE LEG SQUAT STAND; PB EXTREME; ITEM 4068-02;	1	EA	189.00	189.00	10/02/2019
2-1	GLUTE BRIDGE ROLLER; ITEM 4069-01	1	EA	95.00	95.00	10/02/2019
3-1	SHIPPPING	1	EA	53.00	53.00	10/02/2019

337.00 Sub-total
22.01 Est. tax

Total Requisition Amount: 359.01

QUOTE Q52204 DTD 9/17/2019

TRAINER; ATTN: WILL GARCIA

<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	337.00

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



Quote

MFAC, LLC
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: performbetter@performbetter.com

www.performbetter.com

1 of 1

Bill To
Health/Athletics
Folsom Lake College
10 College Pkwy
Folsom CA 95630

Ship To
Health/Athletics
Folsom Lake College
10 College Pkwy
Folsom CA 95630

Customer #
CUS15456

Quote #	Terms	Date	Expires	Sales Rep	Shipping Method
Q52204	Net 30	09/17/2019	10/17/2019	Bobby Hanley Bobby.Hanley@performbetter.com	.UPS Ground

Note:

Line	Item	Quantity	UM	Price	Extended Price
1	4068-02 PB Extreme Adjustable Single Leg Squat Stand	1	EA	\$189.00	\$189.00
14	4069-01 Glute Bridge Roller	1	EA	\$95.00	\$95.00

Subtotal	\$284.00
Shipping	\$53.00
Tax	\$22.01
Total	\$359.01

100% Satisfaction Guaranteed!
No matter what it takes, you will be happy!