

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109093

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

Date	Revision	Page
10/23/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023028 WRIGHTM HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000035536  
PRESTO SPORTS INC  
451 HUNGERFORD DR STE 608  
ROCKVILLE MD 20850

**Phone:** (301) 789-1807  
**Fax:** (509) 756-5501

**email:** info@prestosports.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	PRESTO SPORTS WEBSITE AND LIVESTATS VALID FROM 11/01/2019 TO 10/31/2020	1.00 EA	2,750.00	2,750.00	10/25/2019

WEBSITE AND LIVE STATS \$3000.00 LESS SPONSORSHIP (\$250.00)= \$2750.00

PREPAY INVOICE# SI-35731 DATED 10/17/19  
CUSTOMER ID# PS0270

FY 18-19 PO 0001102519

ATHLETIC OPERATIONS; ATTN: MATT WRIGHT

**Paid Ch# 94-787115**  
**10/31/19 Amt \$ 2750.00**

Sub Total Amount	2,750.00
Sales Tax Amount	0.00
Total PO Amount	2,750.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5603	12	FL.VI.KINE	08700	00000	700P	2,750.00	2020

0001023028CHAVEZA22-OCT-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:** PRESTO SPORTS INC 0000035536  
451 HUNGERFORD DR STE 608  
ROCKVILLE MD 20850  
United States

**Phone:** (301) 789-1807 **Fax:** (509) 756-5501  
**email:** info@prestosports.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023028	10/18/2019	1	
Requisition Name:			
PRESTO			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 18-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PRESTO SPORTS WEBSITE AND LIVESTATS VALID FROM 11/01/2019 TO 10/31/2020	1	EA	2,750.00	2,750.00	10/25/2019

WEBSITE AND LIVE STATS \$3000.00 LESS SPONSORSHIP (\$250.00)= \$2750.00

2,750.00	Sub-total
<u>0.00</u>	Est. tax
Total Requisition Amount:	2,750.00

PREPAY ATTACHED INVOICE# SI-35731 DATED 10/17/19  
CUSTOMER ID# PS0270

FY 18-19 PO 0001102519

ATHLETIC OPERATIONS; ATTN: MATT WRIGHT

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5603	12	FL.VI.KINE	08700	00000	700P	2,750.00

## 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



PO Box 936412  
Atlanta, GA 31193-6412

## Invoice

INVOICE DATE: 10/17/2019  
DUE DATE: 11/16/2019  
INVOICE #: SI-35731  
CUSTOMER ID: PS0270  
P.O. NO.:

**Bill To:**

Folsom Lake College  
Los Rios Community College District, 1919 Spanos Court  
Sacramento, CA 95825-3981

**REMIT TO:**

PrestoSports, LLC  
PO Box 936412  
Atlanta, GA 31193-6412

DESCRIPTION	START DATE	END DATE	AMOUNT
PrestoSports - Sponsorship	11/01/2019	10/31/2020	-250.00 USD
PrestoSports - Website and LiveStats	11/01/2019	10/31/2020	3,000.00 USD

SUBTOTAL 2,750.00 USD  
Sales Tax 0.00 USD  
TOTAL 2,750.00 USD

**Our remittance address is:**

PrestoSports, LLC  
PO Box 936412  
Atlanta, GA 31193-6412

**If you would like to pay via ACH, our routing information is:**

**Bank:** Wells Fargo Bank, N.A.  
**Routing Number:** 121000248  
**Account Number:** 4257710806  
**ACH ID:** 2421556470  
(Please note the customer ID and invoice number in your memo field.)

Please contact us at [accounting@prestosports.com](mailto:accounting@prestosports.com) if you have any questions.