

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107055

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.

Supplier: 0000023957
RALLY FACTORY
5640 ROSEVILLE RD STE A
SACRAMENTO CA 95842

Phone: (916) 332-1000
Fax: (916) 332-1010

email: brian@rallyfactory.com

| | | |
|--|--|--------------------------------|
| Date 07/25/2019 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via See Details |
| Reference: 1020794 GREGORYR HANEYB | Location / Dept 04ADMN | |

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 | BASEBALL; OFFICIAL CAL COMMUNITY COLLEGE; RAWLINGS PRICE PER DOZEN; WHITE | 20.00 DOZ | 75.00 | 1,500.00 | 07/25/2019 |
| 2- 1 | BASEBALL; FLAT SEAM PRACTICE; RAWLINGS PRICE PER DOZEN; WHITE | 80.00 DOZ | 49.00 | 3,920.00 | 07/25/2019 |
| 3- 1 | SHIPPING | 1.00 DOZ | 105.00 | 105.00 | 07/25/2019 |

QUOTE# 3994 # 1 VALID TO 08/30/19

FOR BASEBALL ATTN: RICH GREGORY - MERCHANDISE ALREADY RECEIVED.

Paid Ch# 94-783950
8/13/19 Amt \$ 5945.05

| | |
|-------------------------|----------|
| Sub Total Amount | 5,525.00 |
| Sales Tax Amount | 420.05 |
| Total PO Amount | 5,945.05 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 5,945.05 | 2020 |

0001020794CHAVEZA19-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: RALLY FACTORY
5640 ROSEVILLE RD STE A
SACRAMENTO CA 95842
United States

0000023957

Phone: (916) 332-1000 **Fax:** (916) 332-1010
email: brian@rallyfactory.com

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

| | | | |
|-----------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001020794 | 07/11/2019 | 1 | |
| Requisition Name: | | | |
| RALLY FACTORY | | | |
| 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 | BASEBALL; OFFICIAL CAL COMMUNITY COLLEGE; RAWLINGS PRICE PER DOZEN; WHITE | 20 | DOZ | 75.00 | 1,500.00 07/25/2019 |
| 2-1 | BASEBALL; FLAT SEAM PRACTICE; RAWLINGS PRICE PER DOZEN; WHITE | 80 | DOZ | 49.00 | 3,920.00 07/25/2019 |
| 3-1 | SHIPPING | 1 | DOZ | 105.00 | 105.00 07/25/2019 |

5,525.00 Sub-total
420.05 Est. tax

Total Requisition Amount: 5,945.05

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 | 5,525.00 |

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

Croff, Jeanne

From: Gregory, Richard
Sent: Wednesday, July 17, 2019 12:45 PM
To: Croff, Jeanne
Cc: Wright, Matt
Subject: Fwd: Rawlings Baseballs

Please see the email below.

Regards,
Rich

Begin forwarded message:

From: Ron Diller <ron@d3athletic.com>
Date: July 17, 2019 at 12:28:10 PM PDT
To: <gregorr@flc.losrios.edu>
Subject: Rawlings Baseballs

To Whom it may concern,

I apologize for the confusion with the Rawlings baseballs that got shipped to the college by mistake before we got a PO. The order was still in the quote stage and it got approved and sent to shipping by mistake while I was on vacation. Please let me know if you need me to come pick up the baseballs or if you need me to do anything else . If you have any questions feel free to contact me anytime.

Have a good afternoon

Thank you ,
Ron Diller | General Manager



O 800-430-9298 |

W www.rallyfactory.com

A 5640 Roseville Rd. Suite A; Sacramento, CA 95842

We have the Desire, Dedication, + Determination to work for

LOT

Rally Factory
5640 Roseville Rd. Suite A, Sacramento, CA, 95842
Primary Phone: (916) 332-1000
rallyfactory.com



Quote 3994 #1

SALES REP INFO

QUOTE DATE

06/27/2019

QUOTE DUE DATE

08/26/2019

QUOTE EXPIRY DATE

08/30/2019

TERMS

Net 30

ORDERED BY
Folsom Lake College Baseball
10 College Pkwy
Folsom, CA, 95630

SHIPPING ADDRESS
10 College Pkwy
Folsom, CA, 95630
SHIPPING TRACKING

INSTALL ADDRESS
10 College Pkwy
Folsom, CA, 95630

CONTACT INFO
Rich Gregory
gregorr@flic.losrios.edu
916-303-3634

| # | ITEM | QTY | UOM | U.PRICE | TOTAL (EXCL. TAX) |
|---|---|-----|------|---------|-------------------|
| 1 | Official Cal Community College Baseball Price per dozen Rawlings Baseballs price per dozen Official Cal Community College Baseball | 20 | Each | \$75.00 | \$1,500.00 |

Color: White

| |
|-----------------|
| Official |
| 20 |
| \$75.00 |

| | | | | | |
|---|---|----|------|---------|------------|
| 2 | Flat Seam practice baseball price per dozen Rawlings baseballs price per dozen Flat Seam Practice Baseball | 80 | Each | \$49.00 | \$3,920.00 |
|---|---|----|------|---------|------------|

Color: White

| |
|-----------------|
| Official |
| 80 |
| \$49.00 |

This is a Quote. Production will not begin until approval is made with a PO# or credit card Deposit. By providing these details, customer agrees and accepts the above prices, specification and conditions to the proposed project and authorizes the commencement of this work.
If you have any questions concerning this job please give us a call at (916)332-1000. We appreciate the opportunity to work with you!

| | |
|---------------------------|-------------------|
| Setup: | \$0 |
| Shipping: | \$105.00 |
| Subtotal: | \$5,525.00 |
| Sales Tax (7.75%): | \$420.05 |
| Total: | \$5,945.05 |

SIGNATURE:

DATE: