

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001107916

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
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021785 CROFFJ HANEYB	04ADMN	

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

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

email: darlean@rallyfactory.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	EMBROIDERY-HATS-OSFM; PACIFIC 425L LITE SERIES PERFORATED HAT ONE SIZE FITS MOST/HOOK AND LOOP; LITE SERIES PERFORMANCE FABRIC WITH FLAT EMBROIDERY ON THE FRONT; COLOR BLACK;	25.00 EA	14.95	373.75	09/05/2019
2- 1	SHIPPING	1.00 EA	15.00	15.00	08/30/2019

QUOTE 4246#1 VALID TO 09/06/19

FOR M & W TENNIS ATTN: PATRICK RUTZ

Paid Ch # 94-787128
10/24/19 Amt \$ 417.72

Sub Total Amount	388.75
Sales Tax Amount	28.97
Total PO Amount	417.72

<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	417.72	2020

0001021785CHAVEZA27-AUG-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: darlean@rallyfactory.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021785	08/22/2019	1	
Requisition Name:			
RALLY FACTORY			
Requester			
Jeanne Croff			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	EMBROIDERY-HATS-OSFM; PACIFIC 425L LITE SERIES PERFORATED HAT ONE SIZE FITS MOST/HOOK AND LOOP; LITE SERIES PERFORMANCE FABRIC WITH FLAT EMBROIDERY ON THE FRONT; COLOR BLACK;	25	EA	14.95	373.75 09/05/2019
2-1	SHIPPING	1	EA	15.00	15.00 09/05/2019

388.75 Sub-total
28.97 Est. tax

Total Requisition Amount: 417.72

QUOTE 4246 #1 DTD 8/21/2019

M & W TENNIS; ATTN: PATRICK RUTZ

<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	388.75

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

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



Quote 4246 #1

Hat

SALES REP INFO

QUOTE DATE

08/21/2019

QUOTE DUE DATE

09/06/2019

QUOTE EXPIRY DATE

09/20/2019

TERMS

Net 30

ORDERED BY

Folsom Lake College Tennis
10 College Pkwy
Folsom, CA, 95630

CONTACT INFO

Patrick Rutz
rutzp@flc.losrios.edu
916-862-3992

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	Embroidery - Hats - OSFM Pacific 425L LITE SERIES Perforated Hat One Size Fits Most / Hook and Loop LITE Series Performance Fabric With Flat Embroidery on the front 425L	25	Each	\$14.95	\$373.75

Color: Black

Embroidery

Stitch Count :

Location : Hat Front

OSFM

25

\$14.95

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:	\$15.00
Subtotal:	\$388.75
Sales Tax (7.75%):	\$28.97
Total:	\$417.72

SIGNATURE:

DATE: