

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001107264

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
08/07/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021021 GREGORYR HANEYB	04ADMN	

Supplier: 0000042551
RAPSODO INC
8228 BRENTWOOD INDUSTRIAL
ST. LOUIS MO 63144

Phone: (844) 772-7763

email: sales@rapsodo.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	GROUND PITCHING FULL UNITS; ITEM# RBB02P	1.00 EA	4,000.00	4,000.00	07/30/2019
2- 1	BASIC SUBSCRIPTION 500 PLAYERS; ITEM# BASIC: 500 PLAYERS	1.00 EA	500.00	500.00	08/07/2019
3- 1	FREIGHT	1.00 EA	99.00	99.00	08/07/2019

QUOTE# SQ19-00221 07/02/19

FOR FLC BASEBALL ATTN: RICH GREGORY

SSPJ

Paid Ch #94-786444
10/11/19 Amt \$4909.00

Sub Total Amount	4,599.00
Sales Tax Amount	310.00
Total PO Amount	4,909.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.KINE	68201	00000	041X	4,409.00	2020
GENFD	5890	11	FL.VI.KINE	68201	00000	041X	500.00	2020

0001021021CHAVEZA30-JUL-2019

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: RAPSODO INC
8228 BRENTWOOD INDUSTRIAL
ST. LOUIS MO 63144
United States

0000042551

Phone: (844) 772-7763
email: sales@rapsodo.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021021	07/23/2019	1	
Requisition Name:			
RAPSODO			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 23-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GROUND PITCHING FULL UNITS; ITEM# RBB02P	1	EA	4,000.00	4,000.00	
2-1	BASIC SUBSCRIPTION 500 PLAYERS; ITEM# BASIC: 500 PLAYERS	1	EA	500.00	500.00	
3-1	SHIPPING	1	EA	99.00	99.00	

Shipping should not be taxed
Total tax amount \$310.00

4,599.00 Sub-total
317.67 Est. tax

Total Requisition Amount: 4,916.67

BASEBALL; ATTN: RICH GREGORY
NEW VENDOR: RAPSODO, 8228 BRENTWOOD INDUSTRIAL DRIVE, MO 63144; 844-772-7763 EXT. 702

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VI.KINE	68201	00000	041X	4,099.00
GENFD	5890	11	FL.VI.KINE	68201	00000	041X	500.00

Approval Signature	Approval Signature	Approval Signature
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Sales Quotation CO

Page 1 of 1

Customer No. : CCA096

Bill To :

Folsom Lake College
10 College Parkway
Folsom, 95630
CA
USA

Attn : Rich Gregory
Tel : 916-608-6813

No : SQ19-00221

Document Date : 07/02/19
Payment Terms : Net 30 Days
Salesperson : Dillon Saffle
Phone No. :
Email :

Deliver To :

Folsom Lake College
10 College Parkway
Folsom, 95630
CA
USA

No	Item Code	Description	Qty	UOM	Unit Price	Amount
1	RBB02P	Ground Pitching Full Units	1	EACH	4,000.00	4,000.00
2	BASIC: 500 PLAYERS	BASIC SUBSCRIPTION 500 PLAYERS	1		500.00	500.00
3	FREIGHT CHARGE CUSTO	Shipping	1	EACH	99.00	99.00
4	SALES TAX	Sales Tax (7.75%)	1	EACH	310.00	310.00
Total USD						4,909.00

Rapsodo Inc

8228 Brentwood Industrial Drive 63144