

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109216

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:** 0000034856  
SOCCER PRO INC  
11726 FAIR OAKS BLVD  
FAIR OAKS CA 95628

**Phone:** (916) 962-0880  
**Fax:** (916) 967-7015

**email:** fairoaks@soccerproinc.com

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023152 RIBAUDOD HANEYB	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	KWIKGOAL KWIK LOCK NET CLIPS (10B3101); 100 COUNT PER BAG; WHITE	2.00 PKG	72.00	144.00	11/07/2019
RETAIL PRICE \$90.00 LESS 20% DISCOUNT = \$72.00 PER BAG					
2- 1	KWIKGOAL NETS (3B1621) 8H X 24 W X 3D X 8 1/2B, 2" MESH, SOLID BRAID KNOTLESS; WHITE; NET SOLD INDIVIDUALLY	2.00 EA	312.00	624.00	11/07/2019

(RETAIL PRICE \$390.00 LESS 20% DISCOUNT = \$312.00 EACH

QUOTE# EST-000063 10-24-2019

DELIVER TO ATHLETICS OPERATIONS - ATTN: MATT WRIGHT

**Paid Ch# 94-789714**  
**12/19/19 Amt \$ 827.52**

Sub Total Amount	768.00
Sales Tax Amount	59.52
Total PO Amount	827.52

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	827.52	2020

0001023152CHAVEZA31-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.

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:** SOCCER PRO INC 0000034856  
11726 FAIR OAKS BLVD  
FAIR OAKS CA 95628  
United States

**Phone:** (916) 962-0880 **Fax:** (916) 967-7015  
**email:** fairoaks@soccerproinc.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023152	10/24/2019	1	
Requisition Name:			
SOCCER PRO			
Requester			
Donald Ribauda			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 24-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KWIKGOAL KWIK LOCK NET CLIPS (10B3101); 100 COUNT PER BAG; WHITE	2	PKG	72.00	144.00	11/07/2019

RETAIL PRICE \$90.00 LESS 20% DISCOUNT = \$72.00 PER BAG

2-1	KWIKGOAL NETS (3B1621) 8H X 24 W X 3D X 8 1/2B, 2" MESH, SOLID BRAID KNOTLESS; WHITE; NET SOLD INDIVIDUALLY	2	EA	312.00	624.00	11/07/2019
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(RETAIL PRICE \$390.00 LESS 20% DISCOUNT = \$312.00 EACH

768.00 Sub-total  
59.52 Est. tax

Total Requisition Amount: 827.52

QUOTE 000063 DTD 10/24/2019

AOP-ATHLETIC OPERATIONS; ATTN: MATT WRIGHT  
NOTE: CHALE LOST THE FIRST ORDER

<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	768.00

## 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



# ESTIMATE

# EST-000063

## Soccer Pro, Inc. - Fair Oaks

11726 Fair Oaks Blvd

Fair Oaks 95628

U.S.A

Bill To

Lizzie

Estimate Date :

24 Oct 2019

#	Item & Description	Qty	Rate	Discount	Amount
1	Kwikgoal Kwik Lock Net Clips (10B3101) (retail \$90) 100 count per bag color: white	2.00	90.00	20.00%	144.00
2	Kwikgoal Nets (3B1621) (retail \$390) 8H x 24W x 3D x 8 1/2B, 2" mesh, Solid Braid Knotless net sold individually color: white	2.00	390.00	20.00%	624.00
Sub Total					768.00
Sacramento 2017 (7.75%)					59.52
Total					\$827.52

## Notes

Looking forward for your business.

## Terms & Conditions

Pricing is based on ordering all of the above items. Should you choose to only place a partial order, this may change the overall pricing.