

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109229

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	
1023224 WILLIAMSM HANEYB	04OPER	

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 NETS (3B1621) 8H X 24W X 3D X 8 1/2B, 2" MESH, SOLID BRAID KNOTLESS NET SOLD INDIVIDUALLY, COLOR:WHITE - (\$390 EACH - 20% DISCOUNT = \$312)	2.00 EA	312.00	624.00	11/10/2019

ESTIMATE# 000066 10-29-2019

Paid Ch# 94-789714
12/19/19 Amt \$ 672.36

Sub Total Amount	624.00
Sales Tax Amount	48.36
Total PO Amount	672.36

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	68300	00000	061E	672.36	2020

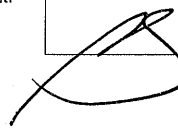
0001023224CHAVEZA31-OCT-2019

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: 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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023224	10/29/2019	1	
Requisition Name:			
SOCCER PRO, INC.			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 29-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KWIKGOAL NETS (3B1621) 8H X 24W X 3D X 8 1/2B, 2" MESH, SOLID BRAID KNOTLESS NET SOLD INDIVIDUALLY, COLOR:WHITE - (\$390 EACH - 20% DISCOUNT = \$312)	2	EA	312.00	624.00	10/29/2019

624.00 Sub-total
48.36 Est. tax

Total Requisition Amount: 672.36

ESTIMATE #000066 DTD 10/29/2019

<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	4500	11	FL.VA.OPER	68300	00000	061E	624.00

Approval Signature	Approval Signature	Approval Signature
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ESTIMATE

Soccer Pro, Inc. - Fair Oaks

11726 Fair Oaks Blvd
Fair Oaks 95628
U.S.A

EST-000066

Bill To

Sera Chadwick

Estimate Date :

29 Oct 2019

#	Item & Description	Qty	Rate	Discount	Amount
1	Kwikgoal Nets (3B1621) 8H x 24W x 3D x 8 1/2B, 2" mesh, Solid Braid Knotless net sold individually color: white *would have to order, typically takes 5-7 business days	2.00	390.00	20.00%	624.00
Sub Total					624.00
Sacramento 2017 (7.75%)					48.36
Total					\$672.36

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.