

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109635

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
11/27/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023590 MOLLETA HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000008096
 SPORT AND CYCLE
 475 FORTUNA BLVD
 FORTUNA CA 95540

Phone: (707) 725-9405
Fax: (707) 725-3419

email: fortuna@sportandcycle.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	BASKETBALL; MENS SOLUTION; WILSON BRAND; ITEM# WTB0700	6.00 EA	62.88	377.28	12/02/2019
2- 1	SHIPPING	1.00 EA	30.22	30.22	11/27/2019

QUOTE# Q5124 11-15-2019

Paid Ch# 94789719
01/06/20 Amt \$ 436.74

Sub Total Amount	407.50
Sales Tax Amount	29.24
Total PO Amount	436.74

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08500	00000	700P	436.74	2020

0001023590CHAVEZA25-NOV-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: SPORT AND CYCLE
 475 FORTUNA BLVD
 FORTUNA CA 95540
 United States

000008096

Phone: (707) 725-9405 **Fax:** (707) 725-3419
email: fortuna@sportandcycle.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023590	11/18/2019	1	
Requisition Name: SPORT & CYCLE			
Requester Alison Mollet			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		18-NOV-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BASKETBALL; MENS SOLUTION; WILSON BRAND; ITEM# WTB0700	6	EA	62.88	377.28	12/02/2019
2-1	SHIPPING	1	EA	30.22	30.22	12/02/2019

407.50 Sub-total
 29.24 Est. tax

Total Requisition Amount: 436.74

QUOTE DATED 11/15/19; KHA; ATTN: ALI MOLLET

<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	08500	00000	700P	407.50

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
---------------------------	---------------------------	---------------------------

