

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108949

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
10/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022835 MOLLETA HANEYB	04PE	

Supplier: 0000041070
SYNERGY SPORTS TECHNOLOGY LLC
1004 COMMERCIAL AVE PMB 264
ANACORTES WA 98221

email: invoice@synergysportstech.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	FOUNDATION SERVICE + VIDEO DATABASE-COLLEGE + SYNERGY EDITOR + IPAD & PHONE APP (COACHES ONLY) + VIDEO EXCHANGE. SERVICE START 7/1/2019 SERVICE END 6/30/2020	1.00 EA	2,200.00	2,200.00	10/28/2019
2- 1	DISCOUNT - FOUNDATION SERVICES	1.00 EA	-1,200.00	-1,200.00	10/28/2019

QUOTE # Q15075 DATED 10/8/19
WBK; ATTN: ALI MOLLETT

Paid Ch# 94-787782
11/12/19 Amt \$ 1000

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

<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	5603	12	FL.VI.KINE	08700	00000	700P	1,000.00	2020

0001022835CHAVEZA16-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>



EMAILED
Kc 10/17

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: SYNERGY SPORTS TECHNOLOGY LLC 0000041070
1004 COMMERCIAL AVE PMB 264
ANACORTES WA 98221
United States

email: invoice@synergysportstech.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022835	10/09/2019	1	
Requisition Name:			
SYNERGY			
Requester			
Alison Mollet			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 09-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FOUNDATION SERVICE + VIDEO DATABASE-COLLEGE + SYNERGY EDITOR + IPAD & PHONE APP (COACHES ONLY) + VIDEO EXCHANGE	1	EA	1,000.00	1,000.00	10/23/2019

1,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,000.00

QUOTE # Q15075 DTD 10/8/19
WBK; ATTN: ALI MOLLETT

<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	5603	12	FL.VI.KINE	08700	00000	700P	1,000.00

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



Company Name Folsom Lake College
 Primary Contact Ali Mollett
 Name
 Primary Contact molleta@flc.losrios.edu
 Email

Account Manager Billy Peters
 Account Mgr Email billy@synergysportstech.com
 Account Mgr Phone (702) 578-7128

Bill To Women's Basketball
 10 College Parkway
 Folsom, CA 95630

Ship To Women's Basketball
 10 College Parkway
 Folsom, CA 95630

Account Name Folsom Lake College:Basketball - Women
 Account # 5518
 Quote Date 10/8/2019
 Quote Number Q15075
 Rep BP/WP

Season 2019-2020
 Service Start 7/1/2019
 Service End 6/30/2020

Date	Quantity	Product Code	Product Description	Total Price
10/8/2019	1.00	1021300100	Foundation Services + Video Database - College + Synergy Editor + iPad & Phone App (coaches only) + Video Exchange	\$2,200.00
10/8/2019	1.00	1021309100	Discount - Foundation Services	(\$1,200.00)

Terms NET 30 Total Price \$1,000.00

Sales tax will be added to the final invoice if applicable to your institution

SEND PO TO: INVOICE@SYNERGYSPORTSTECH.COM

Synergy Sports Technology - Remit to: 1004 Commercial Ave PMB 264, Anacortes, WA 98221 - EIN: 37-1487076