

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108667

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
10/01/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022532 RUTZP HANEYB	04ADMN	

**Supplier:** 0000013505  
TENNIS WAREHOUSE  
181 SUBURBAN RD  
SAN LUIS OBISPO CA 93401

**Phone:** (800) 883-6647

**email:** www.tennis-warehouse.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	ADIDAS WOMEN'S CORE CLUB SKIRT - COLOR: WHITE SIZE: X-SMALL	1.00 EA	31.50	31.50	10/09/2019
2- 1	ADIDAS WOMEN'S CORE CLUB SKIRT - COLOR: WHITE SIZE: SMALL	3.00 EA	31.50	94.50	10/09/2019
3- 1	ADIDAS WOMEN'S CORE CLUB SKIRT - COLOR: WHITE SIZE: MEDIUM	3.00 EA	31.50	94.50	10/09/2019
4- 1	ADIDAS WOMEN'S CORE CLUB SKIRT - COLOR: WHITE SIZE: LARGE	1.00 EA	31.50	31.50	10/09/2019
5- 1	NIKE WMS TEAM BALANCE 2.0 TANK - COLOR: PURPLE SIZE: SMALL	4.00 EA	25.00	100.00	10/09/2019
6- 1	NIKE WMS TEAM BALANCE 2.0 TANK - COLOR: PURPLE SIZE: MEDIUM	4.00 EA	25.00	100.00	10/09/2019
7- 1	SHIPPING-UPS GROUND	1.00 EA	5.95	5.95	10/01/2019

FOR WTN: ATTENTION PATRICK RUTZ

**Paid Ch# 94-786524**  
**10/11/19 Amt \$ 422.38**

Sub Total Amount	457.95
Sales Tax Amount	35.02
Total PO Amount	492.97

<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	4300	12	FL.VI.KINE	08700	00000	700P	492.97	2020

0001022532CHAVEZA30-SEP-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.

**LOS RIOS COMMUNITY COLLEGE DISTRICT****PURCHASE ORDER NO 0001108667**

**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:** 0000013505  
TENNIS WAREHOUSE  
181 SUBURBAN RD  
SAN LUIS OBISPO CA 93401

**Phone:** (800) 883-6647

**email:** www.tennis-warehouse.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
10/01/2019		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1022532 RUTZP 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
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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**  
**Authorized Signature**  
**on Total PO**  
**Amount Page**

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** TENNIS WAREHOUSE  
181 SUBURBAN RD  
SAN LUIS OBISPO CA 93401  
United States

**Phone:** (800) 883-6647  
**email:** www.tennis-warehouse.com

0000013505

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001022532	09/25/2019	1
Requisition Name:		
TENNIS WAREHOUSE		
Requester		
Patrick Rutz		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 25-SEP-2019		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SKIRT; ADIDAS WOMEN'S CORE CLUB; WHITE XS	1	EA	31.50	31.50	10/09/2019
2-1	SKIRT; ADIDAS WOMEN'S CORE CLUB; WHITE S	3	EA	31.50	94.50	10/09/2019
3-1	SKIRT; ADIDAS WOMEN'S CORE CLUB; WHITE M	3	EA	31.50	94.50	10/09/2019
4-1	SKIRT; ADIDAS WOMEN'S CORE CLUB; WHITE L	1	EA	31.50	31.50	10/09/2019
5-1	TANK; PURPLE; NIKE WMS TEAM BALANCE 2.0 S	4	EA	25.00	100.00	10/09/2019
6-1	TANK; PURPLE; NIKE WMS TEAM BALANCE 2.0 M	4	EA	25.00	100.00	10/09/2019
7-1	SHIPPING-UPS GROUND	1	EA	5.95	5.95	10/09/2019

457.95 Sub-total  
35.02 Est. tax

Total Requisition Amount: 492.97

WTN: ATTENTION PATRICK RUTZ

<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	457.95

## 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

<a href="#">Equipment</a>	<a href="#">Men's</a>	<a href="#">Women's</a>	<a href="#">Improve</a>	<a href="#">18 Items • \$452.00</a>	<a href="#">CHECKOUT</a>	
<a href="#">LEARNING CENTER</a>	<a href="#">MAILING LIST</a>	<a href="#">TV SCHEDULE</a>	<a href="#">TEAM ORDERS</a>	<a href="#">CUSTOMER SERVICE</a>	<a href="#">MESSAGE BOARD</a>	<a href="#">GIFT CARDS</a>

FREE 2-DAY SHIPPING ON ORDERS OVER \$50 | FREE RETURN SHIPPING

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[Dunlop ProKennex](#)  
[Gamma Tecnifibre](#)  
[Junior Racquets](#)  
[Vintage Racquets](#)  
[Used Racquets](#)  
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[Racquet Help](#)  
[Racquet Finder](#)  
[Demo Program](#)  
[Trade In Program](#)  
[Clearance Racquets](#)

## REVIEWS

## JUNIOR STORE








## APPAREL

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[Head & Wristbands](#)  
[Men's Socks](#)  
[Women's Socks](#)  
[Team Orders](#)  
[Clearance](#)

## TENNIS SHOES

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[Nike](#)  
[adidas](#)  
[Asics](#)  
[Babolat](#)  
[Wilson](#)  
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[Dunlop](#)  
[Gamma](#)  
[Head](#)  
[Prince](#)  
[Yonex](#)  
[ProKennex](#)  
[Tecnifibre](#)

OUT OF STOCK ITEMS IN YOUR CART: Some items are out of stock. Your order will ship once all items arrive.

Item	Quantity	In Stock	Price	Total Price
 adidas Women's Core Club Skirt White XS	<input type="text" value="1"/> <a href="#">Update</a> <a href="#">Remove</a>	Yes	\$31.50	\$31.50
 adidas Women's Core Club Skirt White S	<input type="text" value="3"/> <a href="#">Update</a> <a href="#">Remove</a>	Yes	\$31.50	\$94.50
 adidas Defender III Small Duffel Bag	<input type="text" value="1"/> <a href="#">Remove</a>	Sold Out	\$0.00	\$0.00
Thanks for being a part of adidas Brandography	<input type="text" value="1"/> <a href="#">Remove</a>	Yes		
 adidas Women's Core Club Skirt White M	<input type="text" value="3"/> <a href="#">Update</a> <a href="#">Remove</a>	Yes	\$31.50	\$94.50
 adidas Women's Core Club Skirt White L	<input type="text" value="1"/> <a href="#">Update</a> <a href="#">Remove</a>	Yes	\$31.50	\$31.50
 Nike Wms Team Balance 2.0 Tank Purple S	<input type="text" value="4"/> <a href="#">Update</a> <a href="#">Remove</a>	Yes	\$25.00	\$100.00
 Nike Wms Team Balance 2.0 Tank Purple M	<input type="text" value="4"/> <a href="#">Update</a> <a href="#">Remove</a>	Yes	\$25.00	\$100.00

Coupon Code:  [REDEEM](#)[Calculate Shipping](#)

Subtotal: \$452.00  
Sales Tax: \$0.00