

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 1106713A

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

Date	Revision	Page
07/09/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020509 JOHNSONJ HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000024305
 US BANK
 P. O. BOX 6343
 FARGO ND 58125-6343

Phone: (800) 344-5696
Fax: (866) 229-9625

email:

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	MAGIC CARPET SLED WITH SLED ATTACHMENT ITEM# SP0026	4.00 EA	121.00	484.00	07/15/2019

FOR MENS SOCCER SUPPLY ATTN: JUSTIN JOHNSON

CANCELED PO 0001106713 - NOTICE FROM ROGUE FITNESS THAT THEY WILL NOT ACCEPT PO UNDER \$500.00 (UNIT PRICE) WITHOUT PRE-PAYMENT.

REISSUED PO 1106713A - FOR ONLINE CREDIT CARD ORDER PLACED THROUGH VENDOR WEBSITE.

CREDIT CARD ORDER PLACED 07-09-19 - BH
 ORDER# USC02042543

<http://www.roguefitness.com>
 614-358-6190
 Email: team@roguefitness.com

Paid Ch# 94-783534
08/02/19 Amt \$521.51

Sub Total Amount	484.00
Sales Tax Amount	37.51
Total PO Amount	521.51

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	521.51	2020

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 0001106713
CANCELED PO**

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Date 07/03/2019	Revision 1 - 07/09/2019	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1020509 JOHNSONJ HANEYB		

Supplier: 0000035214
ROGUE FITNESS
545 EAST 5TH AVE
COLUMBUS OH 43201

Phone: (614) 358-6190
Fax: (614) 340-7206

email: team@roguefitness.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

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount	0.00

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							0.00	2020

0001020509CHAVEZA02-JUL-2019

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Fax: (614) 340-7206

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GENFD	4300	12	FL.VI.KINE	08700	00000	700P	521.51	2020

0001020509CHAVEZA02-JUL-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>

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SHOP ON ROGUEFITNESS.COM OR THE ROGUE APP

GIVE THE ULTIMATE GIFT!
Gift Cards and E-Gift Cards available starting at \$20

[Give a Gift or E-Gift](#)

YOUR CART

4 Items



Magic Carpet Sled w/ Sled Attachment

SP0026

3 Ships Free Item

Cont. US 48 Only

Qty*

@ \$121.00

\$484.00

[Remove](#)

[Empty Cart](#)

Subtotal (4 Items)

\$484.00

Est. Shipping & Tax

[United States, 95630](#)

Country*

United States

State*

CA

Zip Code*

95630

Update

[Cancel](#)

Shipping & Handling ([Ground](#))

\$0.00

Tax

\$37.51

Order Total

\$521.51

Checkout