

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001107917

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

Date	Revision	Page
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021743 CROFFJ HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000013096  
WILDERNESS ARCHERY  
4870 PACIFIC STREET  
ROCKLIN CA 95677

**Phone:** (916) 630-8700

**email:** mikebw@sbcglobal.net

**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	EPA26RD100; AAE ELITE PLASTIFLETCH VANES RED 2.875 IN. 100 PK. RED, YELLOW, BLUE, PURPLE AND GREEN	5.00 PKG	10.79	53.95	09/03/2019
2- 1	647231; DETENT ASSEMBLY - ILF LIMB BUSHING	3.00 EA	15.29	45.87	09/03/2019
3- 1	1116; NPV CEMENT	5.00 EA	7.19	35.95	09/03/2019
4- 1	639; CARBON TECH NOCKS ASSORTED COLORS; 100 PK - WHITE	2.00 PKG	39.99	79.98	09/03/2019
5- 1	783974444673; DACRON BOWSTRING 12ST WHITE 62 INCH	20.00 EA	9.89	197.80	09/03/2019
6- 1	17602910101; INFITECSQUARE SIGHT PIN, 8/32; 1760290 ROUND 8/32	20.00 EA	10.79	215.80	09/03/2019
7- 1	NOCKSET; NOCK SET; BLACK STRING NOC SET-BULK PACK OF 100	1.00 PKG	34.99	34.99	09/03/2019
8- 1	300-07; BOW STRINGER	4.00 EA	15.99	63.96	09/03/2019
9- 1	P1; P1; 100 PK TARGET POINTS FOR SPORT RODS 80GR	1.00 PKG	24.99	24.99	09/03/2019

QUOTE DATED 08/21/2019

FOR KHA SUPPLIES ATTN: CRAIG PEREZ

**Paid Ch# 94-785261**  
**09/17/19 Amt \$ 811.42**

Sub Total Amount	753.29
Sales Tax Amount	58.38
Total PO Amount	811.67

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 0001107917

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**Supplier:** 0000013096  
WILDERNESS ARCHERY  
4870 PACIFIC STREET  
ROCKLIN CA 95677

**Phone:** (916) 630-8700

**email:** mikebw@sbcglobal.net

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<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>	
1021743 CROFFJ 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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<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	08500	00000	700P	811.67	2020

0001021743CHAVEZA27-AUG-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**

**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:** WILDERNESS ARCHERY  
4870 PACIFIC STREET  
ROCKLIN CA 95677  
United States

**Phone:** (916) 630-8700  
**email:** mikebw@sbcglobal.net

0000013096

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001021743	Date: 08/21/2019
Page 1	
Requisition Name: 0001021743	
Requester: Jeanne Croff	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 21-AUG-2019	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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4-1	639; CARBON TECH NOCKS ASSORTED COLORS; 100 PK - WHITE	2	PKG	39.99	79.98	09/03/2019
5-1	783974444673; DACRON BOWSTRING 12ST WHITE 62 INCH	20	EA	9.89	197.80	09/03/2019
6-1	17602910101; INFITECSQUARE SIGHT PIN, 8/32; 1760290 ROUND 8/32	20	EA	10.79	215.80	09/03/2019
7-1	NOCKSET; NOCK SET; BLACK STRING NOC SET-BULK PACK OF 100	1	PKG	34.99	34.99	09/03/2019
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753.29 Sub-total  
58.38 Est. tax

Total Requisition Amount: 811.67

QUOTE DTD 8/21/2019

KHA SUPPLIES; ATTN: CRAIG PEREZ

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08500	00000	700P	753.29

## 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



1 of 1 200% Find | Next

**Wilderness Archery**  
**4870 Pacific Street**  
**Rocklin, CA 95677**  
**916-630-8700**  
**www.wildernessarchery.com**

## QUOTE 08/21/19

Customer: Folsom Lake College (Craig Perez)  
 cperez@csus.edu

Ship To: Folsom Lake College (Craig Perez)  
 cperez@csus.edu

Phone: 916-765-1206

Code	Description	Price	Qty	Ext
EPA26RD100	AAE Elite Plastifletch Vanes Red 2.875 in. 100 pk. Red, Yellow, Blue, Purple and Green	\$10.79	5	\$53.96
647231	Detent Assembly - ILF Limb Bushing	\$15.29	3	\$45.87
1116	NPV Cement	\$7.19	5	\$35.96
639	CARBON TECH NOCKS ASSORTED COLORS 100 pk - White	\$39.99	2	\$79.98
783974444673	Dacron Bowstring 12st White 62 inch	\$9.89	20	\$197.82
17602910101	Infitec Square sight pin, 8/32 1760290 Round 8/32	\$10.79	20	\$215.82
NOCKSET	Nock Set Black string noc set - bulk pack of 100	\$34.99	1	\$34.99
300-07	Bow Stringer	\$15.99	4	\$63.96
P1	P1 100 pk target points for sport rods 80gr	\$24.99	1	\$24.99

**Subtotal: \$753.35**  
**Tax: \$54.62**  
**Total: \$807.97**

Transaction No: 042419025926

Employee: Lisa P

Return Policy: No returns on special orders or cut arrows. Full refund within 7 days. Store credit within 30 days.  
 Subject to a 20% restocking fee.