

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001112180**

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000038174
BSN SPORTS LLC
2355 GOLD MEADOW WAY STE 260
GOLD RIVER CA 95670

Phone: (916) 631-1904
Fax: (916) 631-1905

email: jmorton@bsnsports.com

Date	Revision	Page
07/30/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026256 WRIGHTM HANEYB	04ADMN	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	BSN7694; BOLD_06052020; TOP; SIZE: OS	50.00 EA	6.50	325.00	07/15/2020
2- 1	BSN7596; BOLD_06052020; TOP; SIZE: L/XL	50.00 EA	7.00	350.00	07/15/2020
3- 1	FREIGHT	1.00 EA	47.25	47.25	07/30/2020

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY AND THURSDAY 10:00AM - 1:00PM UNTIL FURTHER NOTICE.

QUOTE# 26643 07/30/2020

ATHLETIC OPERATIONS ATTN: MATT WRIGHT

PAID**CHECK # 0094805345****DATE 9/16/20****VOUCHER # 00589048**

Sub Total Amount	722.25
Sales Tax Amount	52.32
Total PO Amount	774.57

<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	774.57	2021

0001026256CHAVEZA30-JUN-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: BSN SPORTS LLC 0000038174
2355 GOLD MEADOW WAY STE 260
GOLD RIVER CA 95670
United States

Phone: (916) 631-1904 **Fax:** (916) 631-1905
email: jmorton@bsnsports.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026256	07/01/2020	1	
Requisition Name:			
FY21 BSN			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 05-JUN-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BSN7694; BOLD_06052020; TOP; SIZE: OS	50	EA	6.50	325.00 07/15/2020
2-1	BSN7596; BOLD_06052020; TOP; SIZE: L/XL	50	EA	7.00	350.00 07/15/2020
3-1	FREIGHT	1	EA	47.25	47.25 07/15/2020

722.25 Sub-total
52.32 Est. tax

Total Requisition Amount: 774.57

ATHLETIC OPERATIONS; ATTN: MATT WRIGHT

QUOTE 26643 DTD 06/05/2020

<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	722.25

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature



PO Box 7726
DALLAS, TX 75209
Tel: 1-800-527-7510 | Fax: 1-800-899-0149
Visit us at www.bsnsports.com

Cart #:	26643
Ordered By:	
Payment Terms:	
Quote Created:	06/05/2020

Sold To

0001946022
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Ship To

0001946022
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Payer

0001946022
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

BOLD -		Type	Size	Qty	Unit Price	Total
BSN7694	BOLD_06052020	Top	OS	50	\$6.50	\$325
Totals				50		\$325
BOLD -		Type	Size	Qty	Unit Price	Total
BSN7696	BOLD_06052020	Top	L/XL	50	\$7.00	\$350
Totals				50		\$350

Total Units	100
Subtotal	\$675.00
Freight	\$47.25
Sales Tax	\$52.32

Order Total **\$774.57**

PO Box 7726
DALLAS, TX 75209
Tel: 1-800-527-7510 | Fax: 1-800-899-0149
Visit us at www.bsnsports.com

Cart #:	26643
Ordered By:	
Payment Terms:	
Quote Created:	06/05/2020

Style: BOLD

Color Info

TOP	
FABRIC PRODUCT COLOR	VICTORY BLACK

Size Breakdown

Size	Top	Bottom
OS	50	0

Total 50 0



Names and Numbers

Type	Name	#	Size	QTY	SKU
TOP			OS	50	BSN7694

PO Box 7726
DALLAS, TX 75209
Tel: 1-800-527-7510 | Fax: 1-800-899-0149
Visit us at www.bsnsports.com

Cart #:	26643
Ordered By:	
Payment Terms:	
Quote Created:	06/05/2020

Style: BOLD

Color Info

TOP	
FABRIC PRODUCT COLOR	VICTORY BLACK

Size Breakdown

Size	Top	Bottom
L/XL	50	0
Total	50	0



Names and Numbers

Type	Name	#	Size	QTY	SKU
TOP			L/XL	50	BSN7696



Invoice Number

909853240

Due Date: 2020/10/03

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:

BSN SPORTS LLC

P.O. Box 660176

Dallas, TX 75266-0176

PO Number: 0001112180

Order Number: 302671893

Terms: NT30

Invoice Date: 2020/09/03

Customer #: 1946022

Bill To: FOLSOM LAKE COLLEGE

10 COLLEGE PKWY

FOLSOM CA 95630

Ship To: FOLSOM LAKE COLLEGE

10 COLLEGE PKWY

FOLSOM CA 95630



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN7694	BOLD ADJUSTABLE OVER EAR FACE GUARD	BSN7694		50 EA	6.50	325.00
BSN7696	BOLD NECK BUFF	BSN7696	White	50 EA	7.00	350.00

Thank you for your order. This invoice completes your purchase order.

For realtime order status and tracking information go to www.bsnsports.com

RECEIVER # 0001094311

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Invoice # 909853240

Due Date: 2020/10/03

Customer #:1946022

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$675.00	\$0.00	\$47.25	\$52.32	\$774.57	\$0.00	\$774.57

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

BSN

PO #0001112120
RCR #0001094311

Commercial Invoice

This invoice must be completed in English.								
EXPORTER:								
Tax ID#								
Contact Name: JUAN CARLOS CASTANEDA								
Telephone No.: 66316000								
E-Mail:								
Company Name/Address:								
INVERSIONES CASTA, S.A.								
CALLE REAL 17-60 SAN MIGUEL PIETAPA								
OFI BODEGAS SN. DIEGO BODEGA 13 Z.10								
GUATEMALA 01066								
Country/Territory: GUATEMALA								
Parties to Transaction:								
<input type="checkbox"/> Related	<input checked="" type="checkbox"/> Non-Related							
CONSIGNEE:								
Tax ID#								
Contact Name: MATT WRIGHT								
Telephone No.: (916) 608-6500								
E-Mail:								
Company Name/Address:								
FOLSOM LAKE COLLEGE								
10 COLLEGE PKWY								
FOLSOM CA 95630								
CA CA 95630								
Country/Territory: UNITED STATES OF AMERICA								
Tel. No.								
Contract Name:								
If there is a designated broker for this shipment, please provide contact information.								
Name of Broker								
Duties and Taxes Payable by								
<input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other								
If Other, please specify								
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
1	1.00	1.50	PCS	KMT 86/14% POLY/SPANDEX SUB NECK GAITER UNISEX	✓	GT	143.000000	143.00
Special Instruction:								
DR CFTA ELIGIBLE								
Subtotal: 143.00								
Insurance: 0.00								
Freight: 0.00								
Packing: 0.00								
Handling: 0.00								
Other: 0.00								
Invoiced Total: 143.00								
Currency Code: USD								
Special Instructions:								
DR CFTA ELIGIBLE								
Declaration Statement(s):								
I declare that all the information contained in this invoice to be true and correct.								
Organization or Name of Company Representative if the invoice is being completed on behalf of a company or individual:								
JUAN CARLOS CASTANEDA								
Signature / Title / Date:								



Origin
CUU

in Mail Weight

SMF

Piece
1/1

FACE MASKS



BSN

PO#0001112180

RCVR#0001094311

PKG NO.: G.W:

970006476 1 KG

CST ID: C010001



Packing Date: 31/08/2020 9:17:21

SO NO.: 6133 PO NO.: 70001681
72

SO:302671893/Cust PO:0001112180

Group	Group Name	Size	QTY
1	1	ADULT	50

Total QTY MASKS 50

NO.: 7000168172
DESC:SO:302671893/Cust
PO:0001112180
GROUP NAME: 1
GROUP: 1
ITEM:Mask



QTY: 50
SIZE: ADULT
NAME: 6133