

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001115296**

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**

<b>Date</b> 04/20/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1029829 MOLLETA HANEYB	<b>Location / Dept</b> 04ADMN	

**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

**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	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932241 MEDIUM	3.00 EA	55.00	165.00	04/30/2021
2- 1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932241 LARGE	12.00 EA	55.00	660.00	04/30/2021
3- 1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932241 XLG	3.00 EA	55.00	165.00	04/30/2021
4- 1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932298 MEDIUM	3.00 EA	55.00	165.00	04/30/2021
5- 1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932298 LARGE	12.00 EA	55.00	660.00	04/30/2021
6- 1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932298 XLG	3.00 EA	55.00	165.00	04/30/2021
7- 1	FREIGHT	1.00 EA	108.90	108.90	04/20/2021

QUOTE# 7067797 VALID TO 04-30-2021

ATTENTION VENDORS:  
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL  
FURTHER NOTICE.

W BASKETBALL ATTN: ALI MOLLET

**Paid:****Check#: 94-818354****Items not Rcvd as of 04/29/21****Date: 08/20/21****Amount: \$2242.36**

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.

# Los Rios Community College District

PURCHASE ORDER NO 0001115296

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
04/20/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029829 MOLLETA 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
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Sub Total Amount	2,088.90
Sales Tax Amount	153.46
Total PO Amount	2,242.36

<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	2,242.36	2021

0001029829CHAVEZA19-APR-2021

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>

REC# 0001097711  
8/20/21

**PAID**

**CHECK #:**

**DATE:**

**AMOUNT \$:**

**VOUCHER #:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029829	04/16/2021	1	
Requisition Name:			
BSN MOLLET 7067797			
Requester			
Alison Mollet			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 16-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932241 MEDIUM	3	EA	55.00	165.00	04/30/2021
2-1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932241 LARGE	12	EA	55.00	660.00	04/30/2021
3-1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932241 XLG	3	EA	55.00	165.00	04/30/2021
4-1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932298 MEDIUM	3	EA	55.00	165.00	04/30/2021
5-1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932298 LARGE	12	EA	55.00	660.00	04/30/2021
6-1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932298 XLG	3	EA	55.00	165.00	04/30/2021
7-1	FREIGHT	1	EA	108.90	108.90	04/30/2021

2,088.90 Sub-total  
161.90 Est. tax

Total Requisition Amount: 2,250.80

W BASKETBALL; ATTN: ALI MOLLET  
QUOTE 7067797 DTD 4/16/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,088.90

## Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature



PO Box 660176  
Dallas, Tx 75266-0176  
Phone: 800-527-7510 Fax: 800-899-0149  
Visit us at www.bsnsports.com

## Quote

Cart #: 7067797  
Purchase Order #: QUOTE - TEAL Unis  
Cart Name: Teal Unis  
Quote Date: 04/16/2021  
Quote Valid-to: 04/30/2021  
Payment Terms: NT30  
Ship Via:  
Ordered By: Ali Mollet

Contact Your Rep

Josh Morton Email: [jmorton@bsnsports.com](mailto:jmorton@bsnsports.com) | Phone: 916-601-1041

**Sold to**  
**2864150**  
**FOLSOM LAKE COLLEGE**  
LOS RIOS COMMUNITY COLLEGE DIS  
10 COLLEGE PKWY  
FOLSOM CA 95630

**Ship To**  
**2864150**  
**FOLSOM LAKE COLLEGE**  
Ali Mollet  
LOS RIOS COMMUNITY COLLEGE DIS  
10 COLLEGE PKWY  
FOLSOM CA 95630

**Payer**  
**2864150**  
**FOLSOM LAKE COLLEGE**  
LOS RIOS COMMUNITY COLLEGE DIS  
10 COLLEGE PKWY  
FOLSOM CA 95630

Item Description	Qty	Unit Price	Total
<b>SUBLIM - 1 CUST LOGO-WOMENS DIGITAL BREAKAWAY</b>	18 EA	\$ 55.00	\$ 990.00
Item # - NK932241			
MED 3			
LRG 12			
XLG 3			
<b>SUBLIM - 1 CUST LOGO-WOMENS DIGITAL BREAKAWAY</b>	18 EA	\$ 55.00	\$ 990.00
Item # - NK932298			
MED 3			
LRG 12			
XLG 3			

Subtotal:	\$1,980.00
Other:	\$0.00
Freight:	\$108.90
Sales Tax:	\$153.46
Order Total:	\$2,242.36
Payment/Credit Applied:	\$0.00
<b>Order Total:</b>	<b>\$2,242.36</b>

**From:** [Machani, Rachana](#)  
**To:** [Thiessen, Levi](#); [Ndiaye, Ababacar](#)  
**Cc:** [Mollet, Ali](#); [Croff, Jeanne](#); [Chale, Jeffrey](#); [Taylor, Jennifer](#)  
**Subject:** RE: BSN SPORTS LLC PO# 0001115323 & 0001115296  
**Date:** Tuesday, July 20, 2021 12:13:00 PM

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I checked the tracking # and Below is the update. Please let me and Jen know if the items below were received .

SO	Description	Estimated Ship date	Tracking
6765734	W's Nike Breakaway Digital Jersey	6/25/21	514985785436 FEDEX Delivered 7/20/21
6765734	W's Nike Breakaway Digital Short	6/25/21	507638805653 FEDEX Delivered 7/20/21
6765735	W's Nike Breakaway Digital Jersey	6/25/21	514985785388 FEDEX Delivered 07/14/21
6765735	W's Nike Breakaway Digital Short	6/25/21	514985786605-FEDEX Delivered 07/14/21

Thank you,  
Best regards,  
Rachana.

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**From:** Mollet, Ali  
**Sent:** Monday, July 19, 2021 2:21 PM  
**To:** Machani, Rachana <[MachanR@flc.losrios.edu](mailto:MachanR@flc.losrios.edu)>; Ndiaye, Ababacar <[NdiayeA@flc.losrios.edu](mailto:NdiayeA@flc.losrios.edu)>  
**Cc:** Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>  
**Subject:** Re: BSN SPORTS LLC PO# 0001115323 & 0001115296

I haven't received those items yet. I was going to check in soon because I figured they would have come by now. Let me know if I need to do anything on my end to help track them down.

**GO FALCONS!**



**Ali Mollet**

Head Women's Basketball Coach  
Kinesiology Professor  
[Folsom Lake College](#)  
10 College Pkwy. Folsom, CA 95630  
Cell - (408) 410-5440  
☐ Follow us [@folsomlakewbb](#)

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**From:** "Machani, Rachana" <[MachanR@flc.losrios.edu](mailto:MachanR@flc.losrios.edu)>  
**Date:** Wednesday, July 14, 2021 at 1:31 PM  
**To:** "Mollet, Ali" <[MolletA@flc.losrios.edu](mailto:MolletA@flc.losrios.edu)>, "Ndiaye, Ababacar" <[NdiayeA@flc.losrios.edu](mailto:NdiayeA@flc.losrios.edu)>  
**Cc:** "Croff, Jeanne" <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>  
**Subject:** RE: BSN SPORTS LLC PO# 0001115323 & 0001115296

Hi,  
Could you please confirm if the items were received for the PO 0001115323 & 0001115296. Please see the email below for reference.  
Thank you,  
Best regards,  
Rachana.

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**From:** Josh Morton <[jmorton@bsnsports.com](mailto:jmorton@bsnsports.com)>  
**Sent:** Wednesday, July 14, 2021 11:16 AM  
**To:** Machani, Rachana <[MachanR@flc.losrios.edu](mailto:MachanR@flc.losrios.edu)>

**CAUTION:** This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

SO	Description	Estimated Ship date	Tracking
6765734	W's Nike Breakaway Digital Jersey	6/25/21	514985785436
6765734	W's Nike Breakaway Digital Short	6/25/21	507638805653
6765735	W's Nike Breakaway Digital Jersey	6/25/21	514985785388
6765735	W's Nike Breakaway Digital Short	6/25/21	514985786605

Hi,

Could you please give an ETA on the PO's 0001115323 & 0001115296.If you have already shipped the items of these PO's could you please send the shipping documents for the same. Please see below for reference.

Thank you,  
Best regards,  
Rachana | Business Services  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
|  [machanr@flc.losrios.edu](mailto:machanr@flc.losrios.edu)