

Los Rios Community College District

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

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

PURCHASE ORDER NO 0001115298
CHANGE ORDER

Date	Revision	Page
04/20/2021	1 - 05/13/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029838 MOLLETA HANEYB	04ADMN	

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

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	BLACK-WOMENS MESH SHORT ITEM # - BA5116 LRG LWO External Decoration 1 Item # - LETTERWOE	8.00 EA	10.97	87.76	04/30/2021
2- 1	BKWH-WOMENS MESH REVERSIBLE TANK ITEM # - BA5678 LRG LWO External Decoration 2 Item # - LETTERWOE	8.00 EA	25.97	207.76	04/30/2021
3- 1	FREIGHT	1.00 EA	38.46	38.46	04/20/2021
4- 1	BLACK-WOMENS MESH SHORT ITEM # BA5116 MED	7.00 EA	10.97	76.79	05/13/2021
5- 1	BLACK-WOMENS MESH SHORT ITEM # BA5116 SML	2.00 EA	10.97	21.94	05/13/2021
6- 1	BLACK-WOMENS MESH SHORT ITEM # BA5116 XLG	3.00 EA	10.97	32.91	05/13/2021
7- 1	BKWH-WOMENS MESH REVERSIBLE TANK ITEM # BA5678 MED	8.00 EA	25.97	207.76	05/13/2021
8- 1	BKWH-WOMENS MESH REVERSIBLE TANK ITEM # BA5678 XLG	4.00 EA	25.97	103.88	05/13/2021

All Items rcvd . Voucher # 00603728

Paid:

Check#: 94-815460

Date: 5/19/21

Amount: 834.51

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.

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Tax Exempt? N

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QUOTE 7068312 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

05-11-21 PER J. HARMAN CHANGE PO TO MATCH INVOICE 912637270. NEW PO TOTAL \$834.51 (BH)

Sub Total Amount	777.26
Sales Tax Amount	57.25
Total PO Amount	834.51

<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	834.51	2021

0001029838CHAVEZA19-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.

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Change Order Request

PO# 0001115298

REQUEST DATE: 5/11/21

COLLEGE/DEPT.: FLC

VENDOR NAME: BSN SPORTS LLC

☒ DECREASE QTY on LINE#1 BY 12 TO 8

☒ DECREASE QTY on LINE#2 BY 12 TO 8

☒ ADD THE FOLLOWING ITEMS TO THE PURCHASE ORDER:

7 EACH BLACK-WOMENS MESH SHORT ITEM # BA5116 MED @ \$10.97

2 EACH BLACK-WOMENS MESH SHORT ITEM # BA5116 SML @ \$10.97

3 EACH BLACK-WOMENS MESH SHORT ITEM # BA5116 XLG @ \$10.97

8 EACH BKWH-WOMENS MESH REVERSIBLE TANK ITEM # BA5678 MED @ \$25.97

4 EACH BKWH-WOMENS MESH REVERSIBLE TANK ITEM # BA5678 XLG @ \$25.97

BUDGET: GENFD 4300 12 FL.VI.KINE 08700 00000 2021 700P

COMMENTS: CHANGE TO MATCH INVOICE 912637270

Los Rios Community College District

PURCHASE ORDER NO 0001115298

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BSN SPORTS LLC
2355 GOLD MEADOW WAY STE 260
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Fax: (916) 631-1905

email: jmorton@bsnsports.com

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04/20/2021		1
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLACK-WOMENS MESH SHORT ITEM # - BA5116 LRG LWO External Decoration 1 Item # - LETTERWOE	20.00 EA	10.97	219.40	04/30/2021
2- 1	BKWH-WOMENS MESH REVERSIBLE TANK ITEM # - BA5678 LRG LWO External Decoration 2 Item # - LETTERWOE	20.00 EA	25.97	519.40	04/30/2021
3- 1	FREIGHT	1.00 EA	38.46	38.46	04/20/2021

QUOTE 7068312 VALID TO 04-30-2021

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W BASKETBALL ATTN: ALI MOLLET

Sub Total Amount	777.26
Sales Tax Amount	57.25
Total PO Amount	834.51

<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	834.51	2021

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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0001029838CHAVEZA19-APR-2021

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<http://www.losrios.edu/purchasing/povalidation>

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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: 0001029838	Date: 04/16/2021
Page 1	
Requisition Name: BSN-MOLLET-PRACTICE	
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	BLACK-WOMENS MESH SHORT ITEM # - BA5116 LRG	20	EA	10.97	219.40	04/30/2021

LWO External Decoration 1
 Item # - LETTERWOE

2-1	BKWH-WOMENS MESH REVERSIBLE TANK ITEM # - BA5678 LRG	20	EA	25.97	519.40	04/30/2021
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LWO External Decoration 2
 Item # - LETTERWOE

3-1	FREIGHT	1	EA	38.46	38.46	04/30/2021
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777.26 Sub-total
 57.25 Est. tax

Total Requisition Amount: 834.51

W BASKETBALL; ATTN: ALI MOLLET

QUOTE 7068312 DTD 4/16/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	777.26

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 #: 7068312
Purchase Order #: QUOTE - TEAL Unis
Cart Name: Badger practice 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 | 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
Black-WOMENS MESH SHORT Item # - BA5116 LRG 20	20 EA	\$ 10.97	\$ 219.40
BKWH-WOMENS MESH REVERSIBLE TANK Item # - BA5678 LRG 20	20 EA	\$ 25.97	\$ 519.40
LWO External Decoration 1 Item # - LETTERWOE	20 EA	\$ 0.00	\$ 0.00
LWO External Decoration 2 Item # - LETTERWOE	20 EA	\$ 0.00	\$ 0.00

Subtotal:	\$738.80
Other:	\$0.00
Freight:	\$38.46
Sales Tax:	\$57.25
Order Total:	\$834.51
Payment/Credit Applied:	\$0.00
Order Total:	\$834.51



Invoice Number

912637270

Due Date: 06/07/2021

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: 0001115298

Order Number: 303701854

Terms: NT30

Invoice Date: 05/08/2021

Customer #: 2864150

Bill To: FOLSOM LAKE COLLEGE
LOS RIOS COMMUNITY COLLEGE DIST.
Attn: Accounts Payable
10 COLLEGE PKWY
FOLSOM CA 95630

Ship To: FOLSOM LAKE COLLEGE
LOS RIOS COMMUNITY COLLEGE DIST.
Attn: Ali Mollet
10 COLLEGE PKWY
FOLSOM CA 95630



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BA5116	WOMENS MESH SHORT BLACK LRG	BA5116BKLGR	Black LRG	8 EA	10.97	87.76
BA5116	WOMENS MESH SHORT BLACK MED	BA5116BKMED	Black MED	7 EA	10.97	76.79
BA5116	WOMENS MESH SHORT BLACK SML	BA5116BKSML	Black SML	2 EA	10.97	21.94
BA5116	WOMENS MESH SHORT BLACK XLG	BA5116BKXLG	Black XLG	3 EA	10.97	32.91
BA5678	WMNS REVERSE TANK BKWH LRG	BA5678BWHLRG	BKWH LRG	8 EA	25.97	207.76
BA5678	WMNS REVERSE TANK BKWH MED	BA5678BWHMED	BKWH MED	8 EA	25.97	207.76
BA5678	WMNS REVERSE TANK BKWH XLG	BA5678BWHXLG	BKWH XLG	4 EA	25.97	103.88
LETTERWOE	LWO External Decoration	LETTERWOE		20 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		20 EA	0.00	0.00

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

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

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 # 912637270

Due Date: 06/07/2021

Customer #:2864150

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$738.80	\$0.00	\$38.46	\$57.25	\$834.51	\$0.00	\$834.51

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.

Invoice Remittance



Invoice Date: 05/08/2021
Customer # 2864150
Invoice # 912637270
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$834.51

Amount Paid: _____

==

Remit to:
BSN SPORTS LLC
PO Box 660176
Dallas, TX 75266-0176

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

From: [Harman, Joany](#)
To: [Croff, Jeanne](#)
Cc: [Machani, Rachana](#)
Subject: RE: Invoice 912637270 from BSN SPORTS, LLC PO#0001115298
Date: Tuesday, May 11, 2021 8:39:13 AM

Thank you Jeanne. A change order was submitted to capture all the sizes that were invoiced so that Accounting Ops can pay accordingly. The original PO only had large.

-----Original Message-----

From: Croff, Jeanne <CroffJ@flc.losrios.edu>
Sent: Monday, May 10, 2021 7:59 AM
To: Harman, Joany <harmanj@flc.losrios.edu>
Cc: Machani, Rachana <MachanR@flc.losrios.edu>
Subject: FW: Invoice 912637270 from BSN SPORTS, LLC PO#0001115298
Importance: High

Joany,
This invoice is from BSN for PO# 0001115298.
W Basketball

Thank you,

Jeanne Croff
Administrative Assistant, Kinesiology/Health/Athletics/Nutrition
Folsom Lake College, 10 College Parkway, Folsom, CA 95630

-----Original Message-----

From: vjohns@bsnsports.com <vjohms@bsnsports.com>
Sent: Saturday, May 8, 2021 9:45 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>
Subject: Invoice 912637270 from BSN SPORTS, LLC
Importance: High

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".

Attached is your invoice.

If you need help or have any questions, give us a call at 800-227-7404.

Enjoy the benefits of online access! To learn more and enroll online go to https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fwww.bsnbilling.com&c=E,Le5nAB4QCpXVgkHSCUTt5iTSElj4Ads39f-G-hX09k83PrQNh2RcwIJ74_3hTJf3TUABTSJeTMSkS3JrRRoheIzS1gH3eA8r5qD692rXs7AZaZEWz5cufE8IN0g..&typo=1 to register.

Thank you for your business.

