

Los Rios Community College District

PURCHASE ORDER NO 0001115323

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
04/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029833 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
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 LRG	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 LRG	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	04/21/2021

QUOTE# 7067758 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

Items not rcvd as of 4/29/21

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 0001115323

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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
04/21/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029833 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

0001029833CHAVEZA20-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>

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	
0001029833	04/16/2021	1	
Requisition Name:			
BSN 2 -MOLLET			
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 LRG	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 LRG	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
153.46 Est. tax

Total Requisition Amount: 2,242.36

W BASKETBALL; ATTN: ALI MOLLET

QUOTE 7067758 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 #: 7067758
Purchase Order #: QUOTE - Whites
Cart Name: White Uniforms
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
SUBLIM - 1 CUST LOGO-WOMENS DIGITAL BREAKAWAY	18 EA	\$ 55.00	\$ 990.00
Item # - NK932241			
MED 3			
LRG 12			
XLG 3			
SUBLIM - 1 CUST LOGO-WOMENS DIGITAL BREAKAWAY	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
Order Total:	\$2,242.36

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

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.

From: Mollet, Ali
Sent: Monday, July 19, 2021 2:21 PM
To: Machani, Rachana <MachanR@flc.losrios.edu>; Ndiaye, Ababacar <NdiayeA@flc.losrios.edu>
Cc: Croff, Jeanne <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](#)

From: "Machani, Rachana" <MachanR@flc.losrios.edu>
Date: Wednesday, July 14, 2021 at 1:31 PM
To: "Mollet, Ali" <MolletA@flc.losrios.edu>, "Ndiaye, Ababacar" <NdiayeA@flc.losrios.edu>
Cc: "Croff, Jeanne" <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.

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

Subject: RE: BSN SPORTS LLC PO# 0001115323 & 0001115296

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".

Here is what I got back from Nike:

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

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Tuesday, July 13, 2021 4:15 PM
To: Josh Morton <jmorton@bsnsports.com>
Subject: BSN SPORTS LLC PO# 0001115323 & 0001115296

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.

Los Rios Community College District
Purchasing: (916)568-3071 * FAX (916) 568-3145
LROCdpurchase@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 200
GOLD RIVER CA 95670
Phone: (916) 631-1904
Fax: (916) 631-1905
email: jmorton@bsnsports.com

PURCHASE ORDER NO 0001115296

Date	Revision	Page
04/30/2021		1
Payment Terms	Freight Terms	Ship Via
Net 30	Collect	Truck
Reference	Location	Unit
502620 MOLLATA HANDB		114428

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6799
United States
Bill To: LROC
Invoice to: acctg-ops@losrios.edu
1919 Square Court
Sacramento CA 95825-3961
United States

Line	Exempt?	Qty	Item Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1		1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932241 MEDIUM	3.00	EA	\$5.00	15.00	04/30/2021
2		1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932241 LARGE	12.00	EA	\$5.00	60.00	04/30/2021
3		1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932241 XLG	3.00	EA	\$5.00	15.00	04/30/2021
4		1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932298 MEDIUM	3.00	EA	\$5.00	15.00	04/30/2021
5		1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932298 LARGE	12.00	EA	\$5.00	60.00	04/30/2021
6		1	1 CUST LOGO-WOMENS DIGITAL BREAKAWAY ITEM # - NK932298 XLG	3.00	EA	\$5.00	15.00	04/30/2021

Thank you,
Best regards,
Rachana I Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
| ✉ machanr@flc.losrios.edu