

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 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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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

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

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
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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

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04/20/2021		1
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1029838 MOLLETA HANEYB	04ADMN	

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Tax Exempt? N

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

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

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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	
0001029838	04/16/2021	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

<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	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 <vjohns@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.

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Thank you for your business.