

Los Rios Community College District

PURCHASE ORDER NO B210159

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: 0000019052
MEDCO SPORTS MEDICINE
500 FILLMORE AVE
TONAWANDA NY 14150

Phone: (800) 556-3326
Fax: (800) 222-1934

email:

| Date | Revision | Page |
|------------------------|-----------------|-------------|
| 07/06/2020 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1026236 GARCIAN HANEYB | 04ADMN | |

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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 | BLANKET PURCHASE ORDER FOR STUDENT ATHLETE CLASS SUPPLIES | 1.00 EA | 5,000.00 | 5,000.00 | 06/30/2021 |

VALID FROM 07-01-2020 TO 06-30-2021

AUTHORIZED PERSONNEL:
WILLIAM GARCIA
JEANNE CROFF
MATT WRIGHT

PY PO B200360

| | |
|-------------------------|----------|
| Sub Total Amount | 5,000.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 5,000.00 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 5,000.00 | 2021 |

0001026236CHAVEZA30-JUN-2020

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: MEDCO SPORTS MEDICINE 0000019052
500 FILLMORE AVE
TONAWANDA NY 14150
United States

Phone: (800) 556-3326 **Fax:** (800) 222-1934
email:

Ship To: 10 COLLEGE PARKWAY
FOLSOM CA 95630

| | | | |
|-----------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001026236 | 07/01/2020 | 1 | |
| Requisition Name: | | | |
| FISCAL YEAR 2021 MEDCO | | | |
| Requester | | | |
| William Garcia | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: M.J 04-JUN-2020 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|----------|--------------|------------|
| 1-1 | BLANKET PURCHASE ORDER FOR STUDENT ATHLETE CLASS SUPPLIES VALID FROM 07/01/20 TO 6/30/21 | 1 | EA | 5,000.00 | 5,000.00 | 07/01/2020 |

5,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 5,000.00

NOTE TO PURCHASING
ASSIGN B21__PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
WILLIAM GARCIA
JEANNE CROFF
MATT WRIGHT

PY BPO # B200360

| <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 | 5,000.00 |

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