

Los Rios Community College District

PURCHASE ORDER NO 0001115522

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: 0000003938
NICK'S CUSTOM GOLF CARTS
3190 PARK RD
BENICIA CA 94510

Phone: (800) 552-0606
Fax: (707) 747-1870

email: adam@nicksgolfcarts.com

Date	Revision	Page
04/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030095 WILLIAMSM CARRILLOK	040PER OPS	

Ship To: LRCCD FACILITIES MANAGEMENT
3753 BRADVIEW DRIVE
SACRAMENTO CA 95827-9703
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	NEW CLUB CAR ONWARD 4 PASSENGER ELECTRIC DC MOTOR, 48 VOLT SYSTEM(6 - 8V T875 BATTERIES)LED LIGHTS, 10" WHEELS,STANDARD TAN COLOR VINYL SEATS,PAINTED METALLIC BODY,FOLDING REAR SEATS,AUTOMATIC CHARGER,INCOMING FREIGHT-METALLIC GLACIER WHITE BEAUTY PANELS	1.00 EA	8,911.00	8,911.00	04/28/2021
2- 1	ELITE CANOPY TOP, 4 PASS, WHITE W/ STRUTS - PRECEDENT/ONWARD/TEMPO	1.00 EA	465.00	465.00	04/28/2021
3- 1	PREMIUM ONWARD WINDSHIELD, CLEAR	1.00 EA	230.00	230.00	04/28/2021
4- 1	LOCAL VEHICLE DELIVER	1.00 EA	105.00	105.00	04/28/2021

QUOTE #1874

RCVR# 1097251

Sub Total Amount	9,711.00
Sales Tax Amount	752.61
Total PO Amount	10,463.61

<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	6490	12	FL.VA.CUST	65300	00000	383B	10,463.61	2021

Paid:**Check#:** 94-816968**Date:** 6/26/21**Amount:** \$10463.61**Voucher#:** 00606085

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

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

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Acctg-ops@losrios.edu

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Supplier: 0000003938
NICK'S CUSTOM GOLF CARTS
3190 PARK RD
BENICIA CA 94510

Phone: (800) 552-0606
Fax: (707) 747-1870

email: adam@nicksgolfcarts.com

Date 04/29/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030095 WILLIAMSM CARRILLOK	Location / Dept 04OPER OPS	

Ship To: LRCCD FACILITIES MANAGEMENT
3753 BRADVIEW DRIVE
SACRAMENTO CA 95827-9703
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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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>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: NICK'S CUSTOM GOLF CARTS 0000003938
 3190 PARK RD
 BENICIA CA 94510
 United States
Phone: (800) 552-0606 **Fax:** (707) 747-1870
email: adam@nicksgolfcarts.com

Ship To: 3753 BRADVIEW DRIVE
 SACRAMENTO CA 95827-9703

Business Unit: GENFD OPEN	
Req ID: 0001030095	Date: 04/23/2021
Page 1	
Requisition Name: NICK'S CUSTOM CARS AND UTILITY	
Requester: Melissa Williams	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 23-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NEW CLUB CAR ONWARD 4 PASSENGER ELECTRIC DC MOTOR, 48 VOLT SYSTEM(6 - 8V T875 BATTERIES)LED LIGHTS, 10" WHEELS,STANDARD TAN COLOR VINYL SEATS,PAINTED METALLIC BODY,FOLDING REAR SEATS,AUTOMATIC CHARGER,INCOMING FREIGHT-METALLIC GLACIER WHITE BEAUTY PANELS	1	EA	8,911.00	8,911.00	04/23/2021

ASSET DEPT: OPS LOCATION: 04OPER CATEGORY: VEHIC 1 PROFILE: VEHIC

2-1	ELITE CANOPY TOP, 4 PASS, WHITE W/ STRUTS - PRECEDENT/ONWARD/TEMPO	1	EA	465.00	465.00	04/23/2021
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ASSET DEPT: OPS LOCATION: 04OPER CATEGORY: VEHIC 1 PROFILE: VEHIC

3-1	PREMIUM ONWARD WINDSHIELD, CLEAR	1	EA	230.00	230.00	04/23/2021
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ASSET DEPT: OPS LOCATION: 04OPER CATEGORY: VEHIC 1 PROFILE: VEHIC

4-1	LOCAL VEHICLE DELIVER	1	EA	105.00	105.00	04/23/2021
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ASSET DEPT: OPS LOCATION: 04OPER CATEGORY: FEES 1 PROFILE: EQP:FEES

9,711.00 Sub-total
 744.47 Est. tax

Total Requisition Amount: 10,455.47

QUOTE #1874

2ND QUOTE

3RD QUOTE

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount
GENFD	6490	12	FL.VA.CUST	65300	00000	383B	9,711.00

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: NICK'S CUSTOM GOLF CARTS 0000003938
3190 PARK RD
BENICIA CA 94510
United States

Phone: (800) 552-0606 **Fax:** (707) 747-1870
email: adam@nicksgolfcarts.com

Ship To: 3753 BRADVIEW DRIVE
SACRAMENTO CA 95827-9703

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001030095	04/23/2021	2
Requisition Name:		
NICK'S CUSTOM CARS AND UTILITY		
Requester		
Melissa Williams		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 23-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES ACT FUNDING
Project Grant: 383B
Program Director: MELISSA WILLIAMS
Program Goal: ASSIST W/ MOVING GREEN CLEANING PRODUCT AROUND CAMPUS EFFECIENTLY,TO ASSIST W/ P

Approval Signature

Approval Signature

Approval Signature

Status: Quote
 Invoice Date:
 Print Date: 3/25/2021

Quote #: 1874



BILLING ADDRESS
Los Rios Community College District Los Rios Community College District 1919 Spanos Ct Sacramento, CA 95825 916-856-3434

SHIP ADDRESS
Los Rios Community College District Los Rios Community College District 1919 Spanos Ct Sacramento, CA 95825 916-856-3434

Fresno Location 3430 W Ashlan Ave (559) 224-8000
Benicia Location 5340 Gateway Plaza (707) 747-5508
Rocklin Location 4325 Dominguez Rd (916) 625-9164
nicksgolfcarts.com

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
1 - Scott Murphy	CC				Unit Sales	3/25/2021

Qty	OEM Code	Item Description	Bin Location	Sell	Your Price	Amount
1.00	CLUB CAR	New Club Car Onward® 4 Passenger Electric DC Motor, 48 Volt System (6 - 8V T875 Batteries) LED Lights 10" Wheels Standard Vinyl Seats → tan Painted Metallic Body Folding Rear Seat Automatic Charger Incoming Freight		9,261.00	8,911.00	8,911.00
1.00	CLUB CAR	Metallic Glacier White Beauty Panels → change to white		0.00	0.00	0.00
1.00	CLUB CAR	Elite Canopy Top, 4-Pass, Black w/Struts - Precedent/Onward/Tempo		465.00	465.00	465.00
1.00	CLUB CAR	Premium Onward Windshield, Clear		230.00	230.00	230.00
1.00		Local Vehicle Delivery		105.00	105.00	105.00

Invoice Payments

Type	Amount	Date
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THANK YOU FOR YOUR BUSINESS

No returns on electrical items.
 15% restocking fee on most other parts.
 No returns after 14 days.
 No returns on special orders or close out items.

PLEASE REMIT PAYMENT TO: 5340 Gateway Plaza Drive, Benicia, CA 94510

Tracking No.

YOU SAVED: \$350.00

Total Invoice

Item:	9,606.00
Fee:	0.00
Labor:	105.00
Kit:	0.00
Unit:	0.00
Misc:	0.00
Subtotal:	9,711.00
Ship by UPS - UNITED PAR:	0.00
NT	0.0000
Total Due:	9,711.00
Total Paid:	0.00
Balance Due:	9,711.00

Gilchrist Golf Cars, Inc.
1140 Tara Ct. Ste. D
Rocklin, CA 95765

Estimate

Date	Estimate #
3/25/2021	17792

Customer
Folsom Lake College 10 College Parkway Folsom, CA 95630

Ship To
Quote requested by: Sera Chadwick ChadwiS@flc.losrios.edu



Advisor	Terms	P.O. No.	Serial #
Teri			

Item	Description	Qty	Cost	Total
Yamaha Drive2...	2021 Yamaha Drive2 PowerTech PTV AC electric, 48 volt with six 8 volt Trojan batteries with single-point water system & gravity feed tank, 6.7 hp AC motor, 350 amp AC controller, 19.5 mph, 10" tires & wheels with hubcaps, head lights, tail lights, horn, energy gauge, side reflectors, mirror, windshield, two USB charging ports, stone color seats, stone or black canopy top, Delta Q charger, 4 year limited factory warranty; 2021 models include industry exclusive Independent Rear Suspension. Glacier color (White)	1	8,295.00	8,295.00T
CA Tire Fee	State of California New Tire Fee- each tire	4	1.75	7.00
01-157	4-passenger fold-down rear seat kit, stone vinyl, Yamaha Drive2, GTW Mach3 (re-use OEM supports for short top) (use TS001S for long top)	1	650.00	650.00T
Del- GGC	Delivery charge to Folsom Lake College	1	0.00	0.00

Thank you for your business!

Subtotal \$8,952.00

Signature _____

Sales Tax (7.25%) \$648.51

Above signature acknowledges acceptance and approval of estimate.

Total \$9,600.51

If a decision is not made within 7 days after service/repair estimate is submitted to customer for approval, a \$15 per day storage fee will apply per car. Minimum 15% restocking fee for all returns; additional 3% restock fee for credit card purchases. Electronic components are not eligible for return. Appointments cancelled less than 24 hours in advance will be subject to \$50 cancellation fee.

Phone #	Fax #	E-mail	Web Site
(916) 652-9078	(916) 652-9172	sales@gilchristgolfcars.com	www.GilchristGolfCars.com

Electric Golf Car Company, Inc.

6150 Auburn Blvd.
Citrus Heights, CA 95621

Estimate

Date	Estimate #
4/23/2021	122123

Name / Address
Folsom Lake College 1919 Spanos Court Sacramento, CA 95825-3981

Project

Description	Qty	Rate	Total
Sales-Golf Car, Serial # Year: 2021 Make: Evolution Model: Classic 4 Pro Color: White Includes, See spec sheet, With 60AH Lithium Ion Battery Pack. 2 Yr warranty Vehicle / 5 Year warranty Battery	1	7,599.99	7,599.99T
Freight In'	1	388.00	388.00
Pick Up/Delivery	1	50.00	50.00T
Trade-In Allowance (Existing EZGO W\ Charger)		-500.00	-500.00
		Subtotal	\$7,537.99
		Sales Tax (7.25%)	\$554.62
		Total	\$8,092.61