

Los Rios Community College District

PURCHASE ORDER NO 0001114150

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

Date	Revision	Page
01/14/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028500 GRAHLMANA HANEYB	04ADMN	

Supplier: 0000026853
ON DECK SPORTS
150 WOOD RD STE 200
BRAINTREE MA 02184

Phone: (800) 365-6171
Fax: (508) 580-0211

email:

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	SPORTSCART, GREEN; ITEM# FE7108	1.00 EA	379.99	379.99	01/27/2021
PER QUOTE UNIT PRICING INCLUDES 5.00% CUSTOMER DISCOUNT					
2- 1	SHIPPING & HANDLING	1.00 EA	40.00	40.00	01/14/2021

QUOTE# QT5341393 VALID TO 02-05-2021

ATTENTION VENDORS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Paid:

Check#: 94-813003

Date: 3/2/22

Amount: \$452.54

Voucher#:

Sub Total Amount	419.99
Sales Tax Amount	32.55
Total PO Amount	452.54

<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	452.54	2021

0001028500CHAVEZA13-JAN-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: ON DECK SPORTS
150 WOOD RD STE 200
BRAINTREE MA 02184
United States

0000026853

Phone: (800) 365-6171
email:

Fax: (508) 580-0211

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028500	01/13/2021	1	
Requisition Name: ON DECK SPORTS			
Requester Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		13-JAN-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SPORTSCART, GREEN; ITEM# FE7108	1	EA	379.99	379.99 01/27/2021
2-1	SHIPPING & HANDLING	1	EA	40.00	40.00 01/27/2021

419.99 Sub-total
32.55 Est. tax

Total Requisition Amount: 452.54

SOFTBALL; ATTN: AMBER GRAHLMAN
QUOTE QT5341393 ATTACHED DATED 1/6/21, EXPIRES 2/5/21

<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	419.99

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



Quote

150 Wood Rd, Suite 200
 Braintree, MA 02184
 Phn: 800.365.6171
 Fax: 508.580.0211
 www.OnDeckSports.com
 800.365.6171

Date	Quote #
1/6/2021	QT5341393

Bill To
Accounts Payable Folsom Lake College 1919 Spanos Court Sacramento CA 95825-3981

Ship To
Receiving Folsom Lake College 10 College Parkway Folsom CA 95630

Expires	Sales Rep	Memo	Shipping Met...	phone numb...
2/5/2021	Alex Hurley		Standard Shipping	

Item	Quantity	Units	Description	Options	Rate	Amount
FE7108	1	EA	SportsCart, Green		399.99	399.99
Loyalty Discount			Preferred Customer Discount		-5.00 %	-20.00
					Subtotal	379.99
					Shipping Cost (Standard Shipping)	40.00
					Total Tax	32.55
					Total	\$452.54

We look forward to doing business with you.

Customer returns will require an On Deck Sports return authorization number. In addition, such returns will be subject to a freight charge to return the product to On Deck Sports and a restocking fee.

On Deck Sports does not accept returns on used turf and certain custom products. For further details related to On Deck Sports return policies refer to our website at www.ondecksports.com/returns.

* ON DECK SPORT

PO# 0001114150

RCVR# 0001095301

1/25/21

Baba

* No Packing Lnt.



Invoice

150 Wood Road
Suite 200
Braintree, MA 02184
Phn: 800.365.6171
Fax: 508.580.0211
www.OnDeckSports.com

Date	Invoice #
1/31/2021	INV140936

Bill To
Accounts Payable LRCCD 1919 Spanos Court Sacramento CA 95825-3981

Ship To
Receiving Folsom Lake College 10 College Parkway Folsom CA 95630

Terms	Due Date	PO #	Sales Rep	Ship Via	Tracking #
Net 30	3/2/2021	0001114150	Alex Hurley	Standard Shipping	
		phone numb...	Shipping Co...	Amount Paid	Amount Due
				0.00	452.54

Item	Quantity	Units	Description	Unit Price	Amount	Length	Width
FE7108	1	EA	SportsCart, Green	399.99	399.99		
Loyalty Discount			Preferred Customer Discount	-5.00 %	-20.00		

Thank you for your business. Please Note: For freight orders, all damage MUST be noted by you on the Freight Receipt before signing.				Subtotal	379.99
				Shipping Cost (Standard Shipping)	40.00
				Total Tax	32.55
				Total	452.54
				Amount Due	\$452.54

Thank you for your business.

Customer returns will require an On Deck Sports return authorization number. In addition, such returns will be subject to a freight charge to return the product to On Deck Sports, Inc. and a restocking fee.

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