

## Los Rios Community College District

PURCHASE ORDER NO 0001115222

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:** 0000007535  
PERFORM BETTER  
MFAC LLC  
1600 DIVISION RD  
WEST WARWICK RI 02893

**Phone:** (800) 556-7464  
**Fax:** (800) 682-6950

**email:** performbetter@performbetter.com

Date	Revision	Page
04/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029676 TORREZM 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	FIRST PLACE SUPERBANDS; SKU: 1213-09-2-BLUE; WIDTH 2"	8.00 EA	21.50	172.00	04/27/2021
2- 1	FIRST PLACE SUPERBANDS; SKU: 1213-08-1 3/4-BLACK; WIDTH: 1 3/4"	8.00 EA	18.50	148.00	04/27/2021
3- 1	SMALL BOSU RACK (/SMALL-BOSU-RACK_2); SKU: 1001-26	1.00 EA	294.95	294.95	04/27/2021
4- 1	SHIPPING	1.00 EA	105.00	105.00	04/27/2021

QUOTE# Q101460 VALID TO 05-14-2021

ATTENTION VENDORS:  
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

KHA ATTN: MATT TORREZ

Items received as of 5/3/21 . Not vouchered 5/20/21

Sub Total Amount	719.95
Sales Tax Amount	47.66
Total PO Amount	767.61

**Paid:****Check#:** 94-815640**Date:** 5/27/21**Amount:** \$767.61**Voucher#:**

<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	08500	00000	700P	767.61	2021

0001029676CHAVEZA15-APR-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.

# Requisition

**Supplier:** PERFORM BETTER  
MFAC LLC  
1600 DIVISION RD  
WEST WARWICK RI 02893  
United States

**Phone:** (800) 556-7464 **Fax:** (800) 682-6950  
**email:** performbetter@performbetter.com

0000007535

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029676	04/13/2021	1	
Requisition Name:			
PERFORM BETTER-KHA			
Requester			
Matthew Torrez			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 13-APR-2021			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FIRST PLACE SUPERBANDS; SKU: 1213-09-2-BLUE; WIDTH 2"	8	EA	21.50	172.00	04/27/2021
2-1	FIRST PLACE SUPERBANDS; SKU: 1213-08-1 3/4-BLACK; WIDTH: 1 3/4"	8	EA	18.50	148.00	04/27/2021
3-1	SMALL BOSU RACK (/SMALL-BOSU-RACK_2); SKU: 1001-26	1	EA	294.95	294.95	04/27/2021
4-1	SHIPPING	1	EA	105.00	105.00	04/27/2021

719.95 Sub-total  
47.66 Est. tax

Total Requisition Amount: 767.61

KHA; ATTN: MATT TORREZ  
QUOTE Q101460 DTD 4/14/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08500	00000	700P	719.95

## 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

MFAC, LLC  
1600 Division Rd  
West Warwick RI 02893  
Toll Free: 1-800-556-7464  
Toll Free Fax: 1-800-682-6950  
Email: [performbetter@performbetter.com](mailto:performbetter@performbetter.com)

[www.performbetter.com](http://www.performbetter.com)

1 of 1

**Bill To**

Accounts Payable  
Los Rios Community College District  
1919 Spanos Court  
Sacramento CA 95825

**Ship To**

Receiving  
Folsom Lake College  
10 College Parkway  
Hours M-Th 10am-2pm  
Folsom CA 95630

**Customer #**

CUS52318

Quote #	Terms	Date	Expires	Sales Rep	Shipping Method
Q101460	Net 30	04/14/2021	05/14/2021	Bobby Hanley (800) 556-7464 ext 103 <a href="mailto:Bobby.Hanley@performbetter.com">Bobby.Hanley@performbetter.com</a>	.UPS Ground

**Note:**

Line	Item	Quantity	UM	Price	Extended Price
1	<b>1213-09-2-Blue</b> First Place Superband 09 2" Blue	8	EA	\$21.50	\$172.00
2	<b>1213-08-1 3/4-Black</b> First Place Superband 08 1 3/4" Black	8	EA	\$18.50	\$148.00
3	<b>1001-26</b> Small Bosu Rack	1		\$294.95	\$294.95

<b>Subtotal</b>	\$614.95
<b>Shipping</b>	\$105.00
<b>Tax</b>	\$47.66
<b>Total</b>	\$767.61

**100% Satisfaction Guaranteed!**  
*No matter what it takes, you will be happy!*

Thank you for allowing us to quote on your needs. If you have questions of any kind, need to change this quote, or would like to place an order, please contact me directly at (800) 556-7464 ext 103 or at

[Bobby.Hanley@performbetter.com](mailto:Bobby.Hanley@performbetter.com).

Thanks again, Bobby Hanley

~~\*~~ PERFORM BETTER

PO#000 1115 222

RCVR#000 109 6371

4/29/21

Baba

\* Line # 1 - 2 - 3 → Received  
- No packing list