

# Los Rios Community College District

**PURCHASE ORDER NO 0001113647**

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:** 0000045791  
PRIME SPORTS SALES & DESIGN INC  
1045 BAY BLVD SUITE H  
CHULA VISTA CA 91911

**Phone:** (619) 423-4355

**Fax:** (619) 423-4354

**email:** vince@myprimesports.com

Date	Revision	Page
11/05/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027880 RIBAUDOD 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	SHORT; ADIDAS WOMENS PARMA 16; BLACK; AJ5898; SIZE: OTHER	35.00 EA	10.95	383.25	11/11/2020
2- 1	SOCK; ADIDAS TEAM SPEED PRO; WHITE/BLACK; 5145696C; SIZE: MEDIUM	35.00 EA	9.95	348.25	11/11/2020
3- 1	SOCK; ADIDAS TEAM SPEED PRO; BLACK; 5145723C; PURPLE	35.00 EA	9.95	348.25	11/11/2020
4- 1	SOCK; ADIDAS TEAM SPEED PRO; BLACK; 5145704C	35.00 EA	9.95	348.25	11/11/2020
5- 1	TEE; SPORT-TEK LADIES POSICHARGE COMPETITOR; LST350; SIZE: OTHER	35.00 EA	6.00	210.00	11/11/2020
6- 1	SCREEN PRINT CHARGE; 3 COLOR 1 LOCATION; SCR3/1	35.00 EA	3.85	134.75	11/11/2020
7- 1	FIFA BALL; SELECT SUPER; YELLOW MISC-WW	35.00 EA	63.00	2,205.00	11/11/2020
8- 1	STANDARD SIZE SUBLISTOP (4" X 4" MAX); HT-SUB (SM)	4.00 EA	4.00	16.00	11/11/2020
9- 1	NUMBERS; PREMIUM PLUS 3-4" ; HT-PLUS1 (3-4")	4.00 EA	3.50	14.00	11/11/2020
10- 1	NUMBERS; PREMIUM PLUS (6"-8") ; HT-PLUS1 (6"-8")	4.00 EA	4.00	16.00	11/11/2020
11- 1	JERSEY; ADIDAS TEAM 19 WOMENS SHORT SLEEVE; PURPLE; DX7250; MEDIUM	2.00 EA	21.50	43.00	11/11/2020
12- 1	JERSEY; ADIDAS TEAM 19 WOMENS SHORT SLEEVE; PURPLE; DX7250; LARGE	2.00 EA	21.50	43.00	11/11/2020
13- 1	SHORT; ADIDAS TEAM 19 WOMENS RUNNING; PURPLE; DX7289; MEDIUM	2.00 EA	19.00	38.00	11/11/2020

**Vchr# 00600542**

**Paid:**

**Check#:** 94-813769

**Date:** 4/13/21

**Amount:** \$4625.29

**Voucher#:**

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 do so 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

PURCHASE ORDER NO 0001113647

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

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

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PRIME SPORTS SALES & DESIGN INC  
1045 BAY BLVD SUITE H  
CHULA VISTA CA 91911

**Phone:** (619) 423-4355  
**Fax:** (619) 423-4354

**email:** vince@myprimesports.com

<b>Date</b> 11/05/2020	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1027880 RIBAUDOD HANEYB	<b>Location / Dept</b> 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
14- 1	SHORT; ADIDAS TEAM 19 WOMENS RUNNING; PURPLE; DX7289; LARGE	2.00 EA	19.00	38.00	11/11/2020
15- 1	SHIPPING	1.00 EA	115.14	115.14	11/05/2020

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

QUOTE# 13086 VALID TO 11-28-2020

W SOCCER ATTN: DONNY RIBAUDO

<b>Sub Total Amount</b>	4,300.89
<b>Sales Tax Amount</b>	324.41
<b>Total PO Amount</b>	4,625.30

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	4,625.30	2021

0001027880CHAVEZA04-NOV-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.

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**Authorized Signature**

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Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
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PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000045791  
PRIME SPORTS SALES & DESIGN INC  
1045 BAY BLVD SUITE H  
CHULA VISTA CA 91911

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Date	Revision	Page
11/05/2020		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027880 RIBAUDOD HANEYB	04ADMN	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
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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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<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](http://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:** MISCELLANEOUS 0000003680  
\*\*\*\*\*  
\*\*\*\*\* CA 95825  
United States

**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001027880	Date: 10/28/2020
Page 1	
Requisition Name: PRIME SPORTS W SOCCER	
Requester: Donald Ribaudo	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J	28-OCT-2020

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SHORT; ADIDAS WOMENS PARMA 16; BLACK; AJ5898; SIZE: OTHER	35	EA	10.95	383.25	11/11/2020
2-1	SOCK; ADIDAS TEAM SPEED PRO; WHITE/BLACK; 5145696C; SIZE: MEDIUM	35	EA	9.95	348.25	11/11/2020
3-1	SOCK; ADIDAS TEAM SPEED PRO; BLACK; 5145723C; PURPLE	35	EA	9.95	348.25	11/11/2020
4-1	SOCK; ADIDAS TEAM SPEED PRO; BLACK; 5145704C	35	EA	9.95	348.25	11/11/2020
5-1	TEE; SPORT-TEK LADIES POSICHARGE COMPETITOR; LST350; SIZE: OTHER	35	EA	6.00	210.00	11/11/2020
6-1	SCREEN PRINT CHARGE; 3 COLOR 1 LOCATION; SCR3/1	35	EA	3.85	134.75	11/11/2020
7-1	FIFA BALL; SELECT SUPER; YELLOW MISC-WW	35	EA	63.00	2,205.00	11/11/2020
8-1	STANDARD SIZE SUBLISTOP (4" X 4" MAX); HT-SUB (SM)	4	EA	4.00	16.00	11/11/2020
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10-1	NUMBERS; PREMIUM PLUS (6"-8") ; HT-PLUS1 (6"-8")	4	EA	4.00	16.00	11/11/2020
11-1	JERSEY; ADIDAS TEAM 19 WOMENS SHORT SLEEVE; PURPLE; DX7250; MEDIUM	2	EA	21.50	43.00	11/11/2020
12-1	JERSEY; ADIDAS TEAM 19 WOMENS SHORT SLEEVE; PURPLE; DX7250; LARGE	2	EA	21.50	43.00	11/11/2020
13-1	SHORT; ADIDAS TEAM 19 WOMENS RUNNING; PURPLE; DX7289; MEDIUM	2	EA	19.00	38.00	11/11/2020
14-1	SHORT; ADIDAS TEAM 19 WOMENS RUNNING; PURPLE; DX7289; LARGE	2	EA	19.00	38.00	11/11/2020
15-1	SHIPPING	1	EA	115.14	115.14	11/11/2020

4,300.89 Sub-total  
324.41 Est. tax

Total Requisition Amount: 4,625.30

W SOCCER; ATTN: DONNY RIBAUDO

NEW VENDOR: PRIME SPORTS, 1045 BAY BLVD., SUITE H, CHULA VISTA, CA 91911; 619-423-4355; WWW.MYPRIMESPORTS.COM

QUOTE 13086 DATED 10/13/20 AND NEW VENDOR EMAIL ATTACHED

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

# Requisition

**Supplier:** MISCELLANEOUS  
\*\*\*\*\*  
\*\*\*\*\* CA 95825  
United States  
  
**email:**  
  
**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

0000003680

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001027880	10/28/2020	2	
Requisition Name:			
PRIME SPORTS W SOCCER			
Requester			
Donald Ribaudo			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 28-OCT-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	4,300.89

**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**



Prime Sports Sales & Design, Inc.  
1045 Bay Blvd., Suite H  
Chula Vista, CA 91911  
Phone: (619) 423-4355  
Fax: (619) 423-4354  
www.myprimesports.com

# Quote: 13086

Date Quote: 10/28/20

Completion Date:

Name	Salesperson	Email
Donald Ribaud	Michael Mercuriali	RibaudD@flc.losrios.edu

Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

Phone	Fax
916.531.0450	

Quote Category

Qty	Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other	Unit Price	Total Price
35	AJ5898	Black	Adidas Women's Parma 16 Short							35	10.95	383.25
35	5145696C	White: Black	Adidas Team Speed Pro Sock			35					9.95	348.25
35	5145723C	Purple	Adidas Team Speed Pro Sock			35					9.95	348.25
35	5145704C	Black	Adidas Team Speed Pro Sock			35					9.95	348.25
35	LST350		Sport-Tek Ladies Posicharge Competitor Tee							35	6.00	210.00
35	SCR3/1		3 Color 1 Location Screen Print Charge							35	3.85	134.75
35	MISC-WW	Yellow	Select Super Fifa Ball							35	63.00	2,205.00
4	HT-SUB (SM)		Standard Size SUBLISTOP (4"x4" MAX)							4	4.00	16.00
4	HT-PLUS1 (3-4")		Premium Plus Numbers 3-4"							4	3.50	14.00
4	HT-PLUS1 (6"-8")		Premium Plus Numbers (6"-8")							4	4.00	16.00
4	DX7250	Purple	Adidas Team 19 Women's Short Sleeve Jersey			2	2				21.50	86.00
4	DX7289	Purple	Adidas Team 19 Womens Running Short			2	2				19.00	76.00

Subtotal	4,185.75
Sales Tax	324.40
Shipping	115.14
Total	4,625.29

Note:

This quote is valid for 30 days.

Authorized By: Signature

Printed Name

Title

Date

Report Date: 10/28/2020

Page # 1/1

**From:** [Randi Ruiz](#)  
**To:** [Michael Mercuriali](#); [Croff, Jeanne](#)  
**Cc:** [Ribaud, Donald](#)  
**Subject:** RE: New vendor paperwork  
**Date:** Monday, October 19, 2020 5:50:06 PM

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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.

Submitted - thanks!

Randi Ruiz  
Office Manager/Finance  
Prime Sports Sales & Design, Inc.  
1045 Bay Blvd, Suite H  
Chula Vista, CA 91911  
619-423-4355 phone  
619-423-4354 fax  
[https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fwww.myprimesports.com&c=E.1.0tXrfy8L.WBJ9-UNzU93zNr3HtEAjt\\_apfz9-7pC5jj\\_1O\\_8KOoQ6uRt5fbj2JcQWYLs6UFU-Os8W-YK8fsOp\\_QuERSWrt4xkhRCyb6cJcUPi0IE.&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fwww.myprimesports.com&c=E.1.0tXrfy8L.WBJ9-UNzU93zNr3HtEAjt_apfz9-7pC5jj_1O_8KOoQ6uRt5fbj2JcQWYLs6UFU-Os8W-YK8fsOp_QuERSWrt4xkhRCyb6cJcUPi0IE.&typo=1)

-----Original Message-----

From: Michael Mercuriali <merc@myprimesports.com>  
Sent: Friday, October 16, 2020 3:45 PM  
To: 'Croff, Jeanne' <CroffJ@flc.losrios.edu>; Randi Ruiz <randi@myprimesports.com>  
Cc: 'Ribaud, Donald' <RibaudD@flc.losrios.edu>  
Subject: RE: New vendor paperwork

Thank you Donny and Jeanne.

I have cc'd office manager on this email as well so you have her contact.

She will take care of the paperwork for us.

Randi, can you respond to the email when completed so Jeanne knows that it has been submitted?

Thank you

Mike Mercuriali  
Prime Sports  
Sales Representative  
619.423.4355

-----Original Message-----

From: Croff, Jeanne <CroffJ@flc.losrios.edu>  
Sent: Friday, October 16, 2020 3:28 PM  
To: merc@myprimesports.com  
Cc: Ribaud, Donald <RibaudD@flc.losrios.edu>  
Subject: RE: New vendor paperwork

Merc,  
To become a vendor for LRCCD, I need you to go to the link below and complete/submit your information.  
<https://linkprotect.cudasvc.com/url?a=https%3a%2f%2flosrios.edu%2fcommunity%2fdoing-business-with-los-rios%2fabout-purchasing&c=E.1.jketAYgjNMnGy42eTig1610Pau5x6NZplXd6VD9X4Ch9otueL1kenLUbj9BZZorcElmXfkYFnxmuNToZG4NQpPmPnF3dSVo8CxmfaTBVX1DAhY1ekRZ4-AZS0lz9x&typo=1>

Please let me know when you have submitted your information.  
Thank you,

Jeanne Croff  
Folsom Lake College, Administrative  
Assistant-Kinesiology/Health/Athletics/Nutrition  
10 College Parkway, Folsom, CA (916) 608-6687

-----Original Message-----

From: Ribaud, Donald <RibaudD@flc.losrios.edu>  
Sent: Friday, October 16, 2020 2:45 PM  
To: merc@myprimesports.com; Croff, Jeanne <CroffJ@flc.losrios.edu>  
Subject: New vendor paperwork

Hi Merc,

Allow me to introduce you to Jeanne Croff, she is our administrative assistant for the athletic department.

Have you already completed the new vendor paperwork with Folsom Lake College (los rios)?

If not, please connect with Jeanne to complete this paperwork.

Thank you,



# Packing List Combo

Order Number: 34812



Prime Sports Sales & Design, Inc.  
1045 Bay Blvd., Suite H  
Chula Vista, CA 91911  
Phone: (619) 423-4355  
Fax: (619) 423-4354  
www.myprimesports.com

## Contact

Name: Donald Ribaudo

Phone: 916.531.0450

PO: 0001113647

## Designs

ID	Name	Type	Locations
12132	Player Shirt	SCR	1
12133	GK Jerseys	HEAT	3

Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other
AJ5898	Black	Adidas Women's Parma 16 Short		17	12	7			
5145696C	White: Black	Adidas Team Speed Pro Sock			35				
5145723C	Purple	Adidas Team Speed Pro Sock			35				
5145704C	Black	Adidas Team Speed Pro Sock			35				
LST350_XS	Black	Sport-Tek Ladies Posicharge Competitor Tee							✓
LST350	Black	Sport-Tek Ladies Posicharge Competitor Tee		12	15	7			
DX7250	Purple	Adidas Team 19 Women's Short Sleeve Jersey			2	2			
DX7289	Purple	Adidas Team 19 Womens Running Short			3	1			
0115567923	Flou Yellow	Select Super Fifa Size 5 Soccer Ball							35 ✓

PO #0001113647

RCVP #0001095277

1/20/21

Raba

## Shipping

Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

3- USPS

Single Address ☒

Multiple Addresses ☐

No Shipping ☐

## Notes

RECEIVED: X \_\_\_\_\_ DATE \_\_\_\_\_



Report Date: 1/18/2021

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# Packing List

Blank Apparel

Order Number: 34659



Prime Sports Sales & Design, Inc.  
1045 Bay Blvd., Suite H  
Chula Vista, CA 91911  
Phone: (619) 423-4355  
Fax: (619) 423-4354  
www.myprimesports.com

## Contact

Name: Donald Ribaudo

Phone: 916.531.0450

PO: 0001113644

## Designs

ID	Name	Type	Locations
----	------	------	-----------

Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other
19A1114	Orange	Kwik Goal Deluxe Bib							18 ✓
19A184	Yellow	Kwik Goal Deluxe Adult Bib							18 ✓
19A144	Blue	Kwik Goal Deluxe Adult Bib							18 ✓

PO # 000 1113 644

RCV # 000 1095278

1/20/21

Baba

## Shipping

Folsom Lake College  
10 College Pkwy  
Folsom, CA 95630

3- USPS

Single Address ☒

Multiple Addresses ☐

No Shipping ☐

## Notes

RECEIVED: X \_\_\_\_\_ DATE: \_\_\_\_\_



Report Date: 11/30/2020

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Prime Sports Sales & Design, Inc.  
1045 Bay Blvd., Suite H  
Chula Vista, CA 91911  
Phone: (619) 423-4355  
Fax: (619) 423-4354  
www.myprimesports.com

# Invoice: 34812

Date Ordered: 11/16/20

Date Invoiced: 1/18/21

Date Due: 1/18/21

Ordered By	Phone	Fax	Email
Donald Ribaud	916.531.0450		RibaudD@flc.losrios.edu

FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM, CA 95630

SHIP TO:  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM, CA 95630

Customer #	PO Number	Terms	Salesperson	Ship Method
3454	0001113647	DOR	Michael Mercuriali	3- USPS

Qty	Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other	Unit Price	Total Price
36	AJ5898	Black	Adidas Women's Parma 16 Short		17	12	7				10.95	394.20
35	5145696C	White: Black	Adidas Team Speed Pro Sock			35					9.95	348.25
35	5145723C	Purple	Adidas Team Speed Pro Sock			35					9.95	348.25
35	5145704C	Black	Adidas Team Speed Pro Sock			35					9.95	348.25
1	LST350_XS	Black	Sport-Tek Ladies Posicharge Competitor Tee							1	6.00	6.00
34	LST350	Black	Sport-Tek Ladies Posicharge Competitor Tee		12	15	7				6.00	204.00
35	SCR3/1		3 Color 1 Location Screen Print Charge							35	3.85	134.75
4	HT-SUB (SM)		Standard Size SUBLISTOP (4"x4" MAX)							4	4.00	16.00
4	HT-PLUS1 (3-4")		Premium Plus Numbers 3-4"							4	3.50	14.00
4	HT-PLUS1 (6"-8")		Premium Plus Numbers (6"-8")							4	4.00	16.00
4	DX7250	Purple	Adidas Team 19 Women's Short Sleeve Jersey			2	2				21.50	86.00
4	DX7289	Purple	Adidas Team 19 Womens Running Short			3	1				19.00	76.00
35	0115567923	Flou Yellow	Select Super Fifa Size 5 Soccer Ball							35	63.00	2,205.00

219

[ Sales Tax - 7.75% - 325.24 ] —

Subtotal	4,196.70
Sales Tax	325.24
Shipping	115.14
Total	4,637.08
Paid	
Balance	4,637.08

Note:

RECEIVED: X \_\_\_\_\_ DATE \_\_\_\_\_



Report Date: 1/18/2021  
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