

Los Rios Community College District

PURCHASE ORDER NO 0001115231

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
04/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029654 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	KWIK GOAL STRETCHING MAT 68X24; BLACK; PART NUMBER 27A806	30.00 EA	20.00	600.00	04/26/2021
2- 1	SHIPPING	1.00 EA	25.30	25.30	04/19/2021

QUOTE# 14133 VALID TO 05-01-2021

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

W SOCCER ATTN: DONNY RIBAUDO

Rcvr Received 5/3/21.Not Vouchered as of 5/5/21

Sub Total Amount	625.30
Sales Tax Amount	46.50
Total PO Amount	671.80

<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	384B	671.80	2021

0001029654CHAVEZA15-APR-2021

Paid:**Check#:** 94-815650**Date:** 05/25/21**Amount:** \$671.81**Voucher#:**

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.

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

Phone: (619) 423-4355 **Fax:** (619) 423-4354
email: vince@myprimesports.com

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001029654	04/12/2021	1
Requisition Name:		
PRIME SPORTS DONNY		
Requester		
Donald Ribaudo		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 12-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KWIK GOAL STRETCHING MAT 68X24; BLACK; PART NUMBER 27A806	30	EA	20.00	600.00	04/26/2021
2-1	SHIPPING	1	EA	25.30	25.30	04/26/2021

625.30 Sub-total
46.50 Est. tax

Total Requisition Amount: 671.80

W SOCCER; ATTN: DONNY RIBAUDO
QUOTE: 14133

<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	384B	625.30

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II
Project Grant: 384B
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: 14133

Date Quote: 4/12/21

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
30	27A806	Black	Kwik Goal Stretching Mat 68x24							30	20.00	600.00

Subtotal	600.00
Sales Tax	46.50
Shipping	25.30
Total	671.80

Note:

This quote is valid for 30 days.

Authorized By: Signature

Printed Name

Title

Date

Report Date: 4/12/2021

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KWIK GOAL LTD.
140 PACIFIC DRIVE
QUAKERTOWN, PA 18951

PICKTICKET/PACKING LIST

PAGE 1

Location...: 1 Kwik Goal

Pick Ticket # 1451958-000



4234355
PRIME SPORTS SALES & DSGN *SI*
1045 BAY BOULEVARD
SUITE H
CHULA VISTA, CA 91911
USA
6194234355

1045
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630
USA
6194234355

PO# 0001115231

TERMS: NET 45 DAYS

ORDER DATE	PO NUMBER	SHIP DATE	SHIP VIA	FRT	PRINT DATE		
4/23/21	25276	00000000	UPS Ground Commercial	Y	4/23/21		
Line #	Bin Loc	Qty Ord	Qty Ship	Qty B/O	U/M	item Number	Description
1	D20A3	30 ✓	30 ✓	0	EA	27A806 UPC# 617305018397	STRETCHING MAT 68x24 BLK w/WHITE SCREENED LOGO ✓

D24D2

PO #0001115 231

RCVR #0001096393

5/3/21

Babe

D24D2

PO# 0001115231

RCVR # 0001096393

5/3/21

Babe



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: 38310

Date Ordered: 4/22/21

Date Invoiced: 5/17/21

Date Due: 5/17/21

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	0001115231	DOR	Michael Mercuriali	

Qty	Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other	Unit Price	Total Price
30	27A806	Black	Kwik Goal Stretching Mat 68x24							30	20.00	600.00

[Sales Tax - 7.75% - 46.50] —

Subtotal	600.00
Sales Tax	46.50
Shipping	25.30
Total	671.80
Paid	
Balance	671.80

Note:

Received:

x _____ Date _____



Report Date: 5/17/2021

Page # 1/1

From: [Croff, Jeanne](#)
To: [Harman, Joany](#)
Cc: [Machani, Rachana](#)
Subject: FW: Prime Sports Invoice - Invoice 38310 - 5/17/2021
Date: Monday, May 17, 2021 1:05:49 PM
Attachments: [Folsom Lake College38310.pdf](#)

The attached invoice is for PO#0001115231. All items received. Please pay.
Thank you,

Jeanne Croff

Administrative Assistant, Kinesiology/Health/Athletics/Nutrition
Folsom Lake College, 10 College Parkway, Folsom, CA 95630

From: Ribaud, Donald
Sent: Monday, May 17, 2021 12:50 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>
Subject: Fwd: Prime Sports Invoice - Invoice 38310 - 5/17/2021

We received these mats

Thank you,

Donny Ribaud

Sent from my iPhone

Begin forwarded message:

From: Randi Ruiz <randi@myprimesports.com>
Date: May 17, 2021 at 11:40:59 AM PDT
To: "Ribaud, Donald" <RibaudD@flc.losrios.edu>
Subject: Prime Sports Invoice - Invoice 38310 - 5/17/2021

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. To mark the message as SPAM, right click the message, select "Junk" , and then select "Block Sender".

Good morning,

Your order is complete and the invoice is attached - please remit payment at your earliest convenience.

Thank you for your business!

***PLEASE NOTE - DUE TO COVID-19, WE ARE CLOSED TO THE PUBLIC. CONTACT YOUR SALES REP TO ARRANGE PICK UP OR PLACE ORDERS.

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,xmSzrsUGBjj22y9K7BZxOL2n7SyoNKsC-g-VhDPH5iu0kfRwUbVx9QavO4m6U4-oASGKQ-yRJTGnODZB1am4XRMTHzhBDpacUfPDwsFJVA1rFyHUnw.,&typo=1](https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fwww.myprimesports.com&c=E,1,xmSzrsUGBjj22y9K7BZxOL2n7SyoNKsC-g-VhDPH5iu0kfRwUbVx9QavO4m6U4-oASGKQ-yRJTGnODZB1am4XRMTHzhBDpacUfPDwsFJVA1rFyHUnw.,&typo=1)