

## Los Rios Community College District

PURCHASE ORDER NO 0001113179

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:** 0000023957  
RALLY FACTORY  
5640 ROSEVILLE RD STE A  
SACRAMENTO CA 95842

**Phone:** (916) 332-1000  
**Fax:** (916) 332-1010

**email:** darlean@rallyfactory.com

Date	Revision	Page
09/24/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027353 GREGORYR 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	OFFICIAL CAL COMMUNITY COLLEGE BASEBALL PRICE PER DOZEN RAWLINGS BASEBALLS; COLOR: WHITE	20.00 DOZ	86.00	1,720.00	09/24/2020
2- 1	FLAT SEAM PRACTICE BASEBALL PRICE PER DOZEN; COLOR: WHITE	20.00 DOZ	56.00	1,120.00	09/24/2020
3- 1	FREIGHT	1.00 DOZ	50.00	50.00	09/24/2020

QUOTE# 5677 #1 VALID TO 10-04-2020

FOR BASEBALL ATTN: RICH GREGORY

**PAID****CHECK #: 0094806588****DATE: 10/19/20****AMOUNT \$: 1853.30,1206.80,50.00****VOUCHER #: 00589825**

Sub Total Amount	2,890.00
Sales Tax Amount	220.10
Total PO Amount	3,110.10

<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	3,110.10	2021

0001027353CHAVEZA22-SEP-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.

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:** RALLY FACTORY  
5640 ROSEVILLE RD STE A  
SACRAMENTO CA 95842  
United States

0000023957

**Phone:** (916) 332-1000 **Fax:** (916) 332-1010  
**email:** darlean@rallyfactory.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001027353	09/10/2020	1	
Requisition Name:			
RALLY FACTORY			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 10-SEP-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	OFFICIAL CAL COMMUNITY COLLEGE BASEBALL PRICE PER DOZEN RAWLINGS BASEBALLS; COLOR: WHITE	20	DOZ	86.00	1,720.00	09/24/2020
2-1	FLAT SEAM PRACTICE BASEBALL PRICE PER DOZEN; COLOR: WHITE	20	DOZ	56.00	1,120.00	09/24/2020
3-1	FREIGHT	1	DOZ	50.00	50.00	09/24/2020

2,890.00 Sub-total  
220.10 Est. tax

Total Requisition Amount: 3,110.10

BASEBALL; ATTN: RICH GREGORY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,890.00

## 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

Rally Factory  
5640 Roseville Rd. Suite A, Sacramento, CA, 95842  
(916) 332-1000

rallyfactory.com



## Quote 5677 #1

### Baseballs

SALES REP INFO

QUOTE DATE

09/04/2020

QUOTE DUE DATE

10/14/2020

QUOTE EXPIRY DATE

10/04/2020

TERMS

50% Down and 50% at pick up

ORDERED BY  
Folsom Lake College Baseball  
10 College Pkwy  
Folsom, CA, 95630

SHIPPING ADDRESS  
10 College Pkwy  
Folsom, CA, 95630  
SHIPPING TRACKING

INSTALL ADDRESS  
10 College Pkwy  
Folsom, CA, 95630

CONTACT INFO  
Rich Gregory  
gregorr@flc.losrios.edu  
916-303-3634

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	<div><div>Official Cal Community College Baseball Price per dozen</div><div>Rawlings Baseballs price per dozen</div><div>Official Cal Community College Baseball</div><div></div><div>Color: White</div></div> <div><div>Official</div><div>20</div><div>\$86.00</div></div>	20	Each	\$86.00	\$1,720.00
2	<div><div>Flat Seam practice baseball price per dozen</div><div>Rawlings baseballs price per dozen</div><div>Flat Seam Practice Baseball</div><div></div><div>Color: White</div></div> <div><div>Official</div><div>20</div><div>\$56.00</div></div>	20	Each	\$56.00	\$1,120.00

This is a Quote. Production will not begin until approval is made with a PO# or credit card Deposit. By providing these details, customer agrees and accepts the above prices, specification and conditions to the proposed project and authorizes the commencement of this work.

If you have any questions concerning this job please give us a call at (916)332-1000. We appreciate the opportunity to work with you!

Setup:	\$0
Shipping:	\$50.00
Subtotal:	\$2,890.00
Sales Tax (7.75%):	\$220.10
Total:	\$3,110.10

SIGNATURE:

DATE:

# Los Rios Community College District

PURCHASE ORDER NO 0001113179

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: 0000023957  
RALLY FACTORY  
5640 ROSEVILLE RD STE A  
SACRAMENTO CA 95842

Phone: (916) 332-1000  
Fax: (916) 332-1010

email: darlean@rallyfactory.com

Date	Revision	Page
09/24/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027353 GREGORYR 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	OFFICIAL CAL COMMUNITY COLLEGE BASEBALL PRICE PER DOZEN RAWLINGS BASEBALLS; COLOR: WHITE	20.00 DOZ ✓	86.00	1,720.00	09/24/2020
2- 1	FLAT SEAM PRACTICE BASEBALL PRICE PER DOZEN; COLOR: WHITE	20.00 DOZ ✓	56.00	1,120.00	09/24/2020
3- 1	FREIGHT	1.00 DOZ	50.00	50.00	09/24/2020

QUOTE# 5677 #1 VALID TO 10-04-2020

FOR BASEBALL ATTN: RICH GREGORY

PO #0001113179

RCUR #0001094626

10/19/20

AN

Sub Total Amount  
Sales Tax Amount  
Total PO Amount

2,890.00
220.10
3,110.10

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	3,110.10	2021

0001027353CHAVEZA22-SEP-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.

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.



**MISSION COURIER**

1204 ORANGE GROVE AVENUE  
NORTH HIGHLANDS, CA 95660  
916/484-1983 • FAX 916/484-2098

READY AT: Now

INV 341980

IN ROUTE ☒

DELIVER BY: 10/5/20

SPECIAL \_\_\_\_\_

DATE

10/2/20

TIME

10:00

REQUESTED BY

Run

PICK UP FROM:

NAME

D3

ESCROW #

ADDRESS

BUYER/  
SELLER

CITY

CHECK

DOCS

OTHER

DELIVER TO:

NAME:

Folsom Lake College Baseball

ATTN:

Rich Gregory

ADDRESS:

10 College Pkwy

SIGNATURE:

CITY:

Folsom, CA 95630

TIME:

SPECIAL INSTRUCTIONS

4 Boxes

WHITE COPY - MISSION COURIER

YELLOW COPY - DELIVERY RECEIPT

PINK COPY - ORIGINATING OFFICE



Reminder

Sort room  
WHL

RF #32

(Monday) 10/5/20



\* RCVD  
10/5/20

AN

\* RALLY FACTORY

PO #000 1113179

RCVR #000 1094026

10/10/20

AN

D3