

Los Rios Community College District

PURCHASE ORDER NO 0001115464

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: 0000045720
SCOPRO
SMARTCOACHING-TIM MAYCOCK
1019 SUNSET DR
ROSEVILLE CA 95678

Phone: (707) 217-4456

email: smartcoachingsoccer@gmail.com

Date	Revision	Page
04/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030045 JOHNSONJ 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	MAGNET BUNDLE (2 SETS OF MAGNETS); GREEN/WHITE	2.00 PKG	34.99	69.98	05/06/2021
2- 1	SHIPPING	1.00 EA	16.98	16.98	05/06/2021

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

M SOCCER ATTN: JUSTIN JOHNSON

Sub Total Amount	86.96
Sales Tax Amount	6.74
Total PO Amount	93.70

<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	384B	93.70	2021

0001030045CHAVEZA26-APR-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: SCOPRO
 SMARTCOACHING-TIM MAYCOCK
 1019 SUNSET DR
 ROSEVILLE CA 95678
 United States

Phone: (707) 217-4456
email: smartcoachingsoccer@gmail.com

0000045720

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030045	04/22/2021	1	
Requisition Name:			
SCOPRO-JUSTIN JOHNSON			
Requester			
Justin Johnson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-APR-2021			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MAGNET BUNDLE (2 SETS OF MAGNETS); GREEN/WHITE	2	PKG	34.99	69.98	05/06/2021
2-1	SHIPPING	1	EA	16.98	16.98	05/06/2021

86.96 Sub-total
 5.42 Est. tax

Total Requisition Amount: 92.38

M SOCCER; ATTN: JUSTIN JOHNSON
 ONLINE QUOTE

<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	86.96

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II
 Project Grant: 384B
 Program Director: MATT WRIGHT
 Program Goal: INSTRUCTIONAL OUTDOOR SUPPLY

Approval Signature

Approval Signature

Approval Signature



My Cart



Magnet Bundle (2 sets of Magnets)
\$34.99
Magnet Bundles : green/white

\$69.98 X

- 2 +

Enter a promo code

Add a note

Subtotal \$69.98
Shipping \$16.98
California, United States

Total \$86.96



More Payment Options

OFFICIAL PARTNERS



Name *
Email *
Subject
Message

Send

CONTACT US
-QUESTIONS
-CUSTOM ORDERS
-VOLUME ORDERS

Please Like and Share Us on Social Media



Sonoma, California
United States