

# Los Rios Community College District

**PURCHASE ORDER NO 0001115463**

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:** 0000039431  
SOCCER INNOVATIONS  
THE SOCCER WALL COMPANY  
3120 TOWERWOOD DR  
DALLAS TX 75234

**Phone:** (877) 757-9255

**email:**

Date	Revision	Page
04/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030046 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	600-STN: 9' TENNIS NET SET FOR GRASS OR TURF. COLLAPSING DESIGN, COMES WITH CARRY BAG.	3.00 EA	164.99	494.97	05/06/2021
2- 1	SHIPPING	1.00 EA	47.98	47.98	04/28/2021

QUOTE# Q0010691 04-14-2021

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

M SOCCER ATTN: JUSTIN JOHNSON

**Paid:**

**Check#:** 94-815331

**Date:** 5/12/21

**Amount:** \$581.31

**Voucher#:**

VCHR # 602983 5/12/21

<b>Sub Total Amount</b>	542.95
<b>Sales Tax Amount</b>	38.36
<b>Total PO Amount</b>	581.31

<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	581.31	2021

0001030046CHAVEZA26-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:** SOCCER INNOVATIONS  
THE SOCCER WALL COMPANY  
3120 TOWERWOOD DR  
DALLAS TX 75234  
United States

0000039431

**Phone:** (877) 757-9255  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001030046	04/22/2021	1	
Requisition Name:			
SOCCER INNOVATIONS-FLC			
Requester			
Justin Johnson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	600-STN: 9' TENNIS NET SET FOR GRASS OR TURF. COLLAPSING DESIGN, COMES WITH CARRY BAG.	3	EA	164.99	494.97 05/06/2021
2-1	SHIPPING	1	EA	47.98	47.98 05/06/2021

542.95 Sub-total  
38.36 Est. tax

Total Requisition Amount: 581.31

M SOCCER; ATTN: JUSTIN JOHNSON  
QUOTE Q0010691

<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	542.95

## 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



Soccer Innovations  
3322 Garden Brook Drive  
Dallas, TX, 75234 Phone: (972) 353-0180  
Web: soccerinnovations.com

## QUOTE

Quote Nbr: **Q0010691**  
Order Date: 4/14/2021  
Valid Until:  
Sales Person: Kelsey Sheldon  
Customer ID: FOLSOMLA  
Reference:  
Payment Terms:

### ISSUED TO:

Folsom Lake College  
10 College Pkwy  
Folsom CA 95630-6798  
United States of America

NO.	ITEM	QTY.	UOM	PRICE	DISC.	AMOUNT
1	600-STN: 9' Tennis Net Set for Grass or Turf. Collapsing design, comes with carry bag.	3.0000	EACH	164.9900	0%	494.97
2	SHIPPING: Customer ship cost	1.0000	EACH	47.9800	0%	47.98

Signature:

Quote Total: 542.95  
Less Discount: 0.00  
Tax Total: 0.00  
Total (USD): 542.95

# Los Rios Community College District

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

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

PURCHASE ORDER NO 0001115463

Date	Revision	Page
04/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030046 JOHNSONJ HANEYB	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000039431  
SOCCER INNOVATIONS  
THE SOCCER WALL COMPANY  
3120 TOWERWOOD DR  
DALLAS TX 75234

Phone: (877) 757-9255

email:

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	600-STN: 9' TENNIS NET SET FOR GRASS OR TURF. COLLAPSING DESIGN, COMES WITH CARRY BAG.	3.00 EA	164.99	494.97	05/06/2021
2- 1	SHIPPING	1.00 EA	47.98	47.98	04/28/2021

QUOTE# Q0010691 04-14-2021

ATTENTION VENDORS:

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

M SOCCER ATTN: JUSTIN JOHNSON

PO# 000 1115 463

RCVR # 000 109 6551

5/12/21

Baba

Sub Total Amount  
Sales Tax Amount  
Total PO Amount

542.95
38.36
581.31

\* No Packing list.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	384B	581.31	2021

0001030046CHAVEZA26-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.