

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

Sub Total Amount	542.95
Sales Tax Amount	38.36
Total PO Amount	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

Business Unit:		GENFD	OPEN
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