

# Los Rios Community College District

**PURCHASE ORDER NO 0001113912**

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**

<b>Date</b> 12/15/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1028217 GRAHLMANA HANEYB	<b>Location / Dept</b> 04ADMN	

**Supplier:** 0000046011  
SPORTS PRODUCTS CONSULTANTS INC  
7920 SILVERTON AVE STE E  
SAN DIEGO CA 92126

**Phone:** (800) 474-8243

**email:** sales@personalpitcher.com

**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	PERSONAL PITCHER PRO; ITEM# PRO	1.00 EA	199.99	199.99	12/18/2020
2- 1	TRIPOD; ITEM # TRI	1.00 EA	35.99	35.99	12/18/2020
3- 1	FOCUS BALLS; ITEM# FB	2.00 EA	8.99	17.98	12/18/2020
4- 1	WIFFLE GOLF BALLS - YELLOW; ITEM# SB	1.00 EA	7.49	7.49	12/18/2020

QUOTE# FOLSOM LAKE 12-04-2020

ATTENTION VENDORS:

FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER NOTICE, AND  
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

FOR SOFTBALL ATTN: AMBER GRAHLMAN

**Paid:**

**Check#:** 94-810354

**Date:** 2/24/21

**Amount:** 281.71

**Voucher#:** 00595545

<b>Sub Total Amount</b>	261.45
<b>Sales Tax Amount</b>	20.26
<b>Total PO Amount</b>	281.71

<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	281.71	2021

0001028217CHAVEZA08-DEC-2020

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:** MISCELLANEOUS 0000003680  
\*\*\*\*\*  
\*\*\*\*\* CA 95825  
United States

**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	
0001028217	12/04/2020	1	
Requisition Name:			
SPORTS PRODUCTS CONSULTANTS			
Requester			
Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 04-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PERSONAL PITCHER PRO; ITEM# PRO	1	EA	199.99	199.99 12/18/2020
2-1	TRIPOD; ITEM # TRI	1	EA	35.99	35.99 12/18/2020
3-1	FOCUS BALLS; ITEM# FB	2	EA	8.99	17.98 12/18/2020
4-1	WIFFLE GOLF BALLS - YELLOW; ITEM# SB	1	EA	7.49	7.49 12/18/2020

261.45 Sub-total  
20.26 Est. tax

Total Requisition Amount: 281.71

SOFTBALL; ATTN: AMBER GRAHLMAN

NEW VENDOR: SPORTS PRODUCTS CONSULTANTS, INC.; 7920 SILVERTON AVE., SUITE E, SAN DIEGO, CA 92126  
800-474-8243; PERSONALPITCHER.COM

QUOTE DATED 11/20/20 ATTACHED; NEW VENDOR INFO. HAS BEEN SUBMITTED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	261.45

**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**

# Sports Products Consultants, Inc

Home of the Personal Pitcher  
7920 Silverton Ave. Suite E  
San Diego, CA 92126  
Phone: 800-474-8243  
personalpitcher.com

## QUOTE

DATE  
Quote #

12/4/20  
FolsomLake

### CUSTOMER

Folsom Lake College  
c/o Amber Grahlman  
10 College Pkwy  
Folsom, CA 95630  
310-497-0133

### SHIP TO

Folsom Lake College  
c/o Amber Grahlman  
10 College Pkwy  
Folsom, CA 95630  
310-497-0133

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
PRO	Personal Pitcher Pro	1	199.99	199.99
TRI	Tripod	1	35.99	35.99
FB	Focus Balls	2	8.99	17.98
SB	Wiffle golf balls - Yellow	1	7.49	7.49
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

SUBTOTAL	261.45
TAX	20.26
SHIPPING	TBD
<b>TOTAL</b>	<b>\$ 281.71</b>

### Comments or Special Instructions

Order has not been placed. PO required.  
Shipping via FedEx - Cost TBD at time of shipment.

If you have any questions about this quote, please contact  
Jomi Richard at jomi@personalpitcher.com | 858-864-6955

**From:** [Jomi Richard, MBA](#)  
**To:** [Croff, Jeanne](#)  
**Subject:** Re: New Vendor Information  
**Date:** Thursday, December 3, 2020 4:51:49 PM

---

**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".**

Done, Jeanne. Included a w-9. :) Thanks again for flagging this email for me. Enjoy your time off!

Jomi Richard, MBA  
Sports Products Consultants, Inc.  
Home of the Personal Pitcher  
858.864.6955 (m)  
800.474.8243 (o)  
[jomi@personalpitcher.com](mailto:jomi@personalpitcher.com)  
<http://personalpitcher.com>

On Nov 30, 2020, at 6:00 PM, Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)> wrote:

Jomi,

I work with Amber Grahlman (softball coach) and it looks like we need some new vendor information from you before we can place an order.

Please go to our district website and complete the new vendor information. Then, send me an email to let me know it has been submitted.

Here is the link: <https://losrios.edu/community/doing-business-with-los-rios>

Select : Go to Planetbids

Thank you,

*Jeanne Croff*

Folsom Lake College, Administrative Assistant-Kinesiology/Health/Athletics/Nutrition  
10 College Parkway, Folsom, CA (916) 608-6687

\* SPORTS PRODUCTS CONSULTANTS INC

PO# 000 1113 912

RCVR # 000 109 54 31

2/8/21

Baba

\* Line # 3, Focus Balls - Qty # 2 → Not Received.

**Personal Pitcher**

7920 Silverton Avenue, Suite E  
San Diego, CA 92126

Ship To: FOR SOFTBALL Attn: Amber Grahman  
FOLSOM LAKE COLLEGE RECEIVING  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798 US

Order # 100089

Date 2/4/2021

User

Buyer Name Amber Grahman

Ship Date 2/6/2021

Item	Qty	Description
FB	2	Focus Balls (per dozen)
PRO	✓ 1	Personal Pitcher Pro Fastball/Curveball Pitching Machine save \$40, All Star Special! *Softball players type "Yellow Balls" in comments
TRI	✓ 1	Tripod
Tax	1	Sales Tax
SB-YEL	✓ 1	Small Wiffle® Golf Balls ✓

Ref: 1028217 GRAHLMANA HANEYB PO#: 0001113912 (2FreeWG&ISO)

2WG + 2ISO

yellow



RCVD  
2/8/21



# \* SPORTS PRODUCTS CONSULTANTS

PO # 000 1113 912

RCVR # 000 109 5608

2/24/21

Babu

\* Line #3, Focus Balls... Qty #2 → Received.