

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118146**

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

Date	Revision	Page
10/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032810 GRAHLMANA ROUILLERS	04ADMN	

Supplier: 0000024411
BASES LOADED
11455 FOLSOM BLVD #100
RANCHO CORDOVA CA 95742

Phone: (916) 983-0633
Fax: (916) 983-0682

email: orders@ebasesloaded.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 REC	55796 - EVOSHIELD STONEWALL WHEELED BAG GREY	3.00 EA	189.95	569.85	10/26/2021

PER QUOTE DTD 10-6-21

SOFTBALL; ATTN: AMBER GRAHLMAN

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID**CHECK #:** 0094820308**DATE:** 10/26/21**AMOUNT \$:** 618.87**VOUCHER #:** 00611317

Sub Total Amount	569.85
Sales Tax Amount	44.16
Total PO Amount	614.01

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	614.01	2022

0001032810CHAVEZA11-OCT-2021

VOUCHER #00611317

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: BASES LOADED 0000024411
 11455 FOLSOM BLVD #100
 RANCHO CORDOVA CA 95742
 United States
Phone: (916) 983-0633 **Fax:** (916) 983-0682
email: orders@ebasesloaded.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032810	10/06/2021	1	
Requisition Name:			
BASES LOADED FLC SOFTBALL			
Requester			
Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 06-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	EVOSHIELD STONEWALL WHEELED BAG GREY; ITEM# 55796	3	EA	189.95	569.85 10/20/2021

569.85 Sub-total
 44.16 Est. tax

Total Requisition Amount: 614.01

SOFTBALL; ATTN: AMBER GRAHLMAN

QUOTE DTD 10-6-21

<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	700P	569.85

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



BL BASES LOADED
THE BASEBALL AND SOFTBALL SUPERSTORE

Date: 10-6-21

Expiration Date:

Quote Prepared By: Justin McPeters

Email: justin@ebasesloaded.com

[illegible]

\$\$\$ Savings	\$ 30.00	\$ 569.85
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SHIPPING

47.01

TOTAL

\$	616.86
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THANK YOU FOR YOUR BUSINESS!

11455 Folsom Blvd. #100, Rancho Cordova CA 95742 (916)983-0633 : Toll Free (866)983-0633

Fax (916)983-0682

www.ebasesloaded.com

* BASES LOADED

PO#0001118146

RcvR#0001098607

10/26/21

Baba

* No Packing List.