

Los Rios Community College District

PURCHASE ORDER NO 0001118759

Purchasing: (916)568-3071
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: 0000024411
BASES LOADED
11455 FOLSOM BLVD #100
RANCHO CORDOVA CA 95742

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

email: orders@ebasesloaded.com

Date	Revision	Page
11/22/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033524 GRAHLMANA ROUILLERS	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 REC-9726	65102 - EASTON GHOST FP -10 2022 33/23	2.00 EA	350.00	700.00	12/06/2021
2- 1 REC-9781	69759 - EASTON GHOST ADVANCED FP -10 22 33/23	1.00 EA	450.00	450.00	12/06/2021
3- 1 REC-9726	65103 - EASTON GHOST FP -10 2022 34/24	2.00 EA	350.00	700.00	12/06/2021
4- 1 REC-9781	65106 - EASTON GHOST FP -9 2022 34/25	1.00 EA	350.00	350.00	12/06/2021

PER QUOTE DATED 11-12-21

SOFTBALL; ATTN: AMBER GRAHLMAN

NOTE: COACH WILL PICK UP ORDER FROM VENDOR.

Sub Total Amount	2,200.00
Sales Tax Amount	170.51
Total PO Amount	2,370.51

<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	2,370.51	2022

0001033524CHAVEZA19-NOV-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.

Los Rios Community College District

PURCHASE ORDER NO 0001118759

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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BASES LOADED
11455 FOLSOM BLVD #100
RANCHO CORDOVA CA 95742

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

email: orders@ebasesloaded.com

Date	Revision	Page
11/22/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033524 GRAHLMANA ROUILLERS	04ADMN	

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

Bill To: LRCCD
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1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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	
0001033524	11/18/2021	1	
Requisition Name:			
BASES LOADED FLC SOFTBALL			
Requester			
Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 18-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EASTON GHOST FP -10 2022 33/23; 65102	2	EA	350.00	700.00	12/02/2021
2-1	EASTON GHOST ADVANCED FP -10 22 33/23; 69759	1	EA	450.00	450.00	12/02/2021
3-1	EASTON GHOST FP -10 2022 34/24; 65103	2	EA	350.00	700.00	12/02/2021
4-1	EASTON GHOST FP -9 2022 34/25; 65106	1	EA	350.00	350.00	12/02/2021

Note: Coach will pick up order from Vendor.

2,200.00 Sub-total
170.51 Est. tax

Total Requisition Amount: 2,370.51

SOFTBALL; ATTN: AMBER GRAHLMAN

<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	2,200.00

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



Email: justin@ebasesloaded.com

QTY	ITEM #	DESCRIPTION	Retail	Your Price	\$\$\$ Savings	TOTAL
2	65102	Easton Ghost FP -10 2022 33/23	\$ 399.95	\$ 350.00	\$ 99.90	\$ 700.00
1	69759	Easton Ghost Advanced FP -10 22 33/23	\$ 499.95	\$ 450.00	\$ 49.95	\$ 450.00
2	65103	Easton Ghost FP -10 2022 34/24	\$ 399.95	\$ 350.00	\$ 99.90	\$ 700.00
1	65106	Easton Ghost FP -9 2022 34/25	\$ 399.95	\$ 350.00	\$ 49.95	\$ 350.00
\$\$\$ Savings					\$ 299.70	\$ 2,200.00

TOTAL

To accept this quote, please sign here and return _____

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

Rawlings Sporting Goods
WASHINGTON MO

Packing List

Page

1

Order#..... 20274394
Pick Slip#..... 11077951
OF Cartons..... 1
Carrier..... U P S GROUND COMMERC
BOL#..... 0000000000000079
Tracking #..... 1ZE469840333053571

PO#..... 26876
Customer#..... 00289526
Order Date..... 12/27/2021
Ship Date..... 12/30/2021
Cancel Date.....
Time..... 9:53:52

Ship To:

BASES LOADED #989 (SI)
11455 FOLSOM BLVD
RANCHO CORDOVA CA 95742-6334

Bill To:

BASES LOADED #989 (SI)
11455 FOLSOM BLVD
RANCHO CORDOVA CA 95742-6334

Qty Ordered	Qty Packed	Item/Description
Ln#1 2.00 ✓	2.00	8071533 FP22GH10 33/23 -10
Ln#3 2.00 ✓	2.00	8071534 FP22GH10 34/24 -10

Items Backordered

Qty Ordered	Qty Packed	Item No.	Description
1.00		8074474	FP22GHAD10 33/23 -10
1.00		8071537	FP22GH9 34/25 -9

L#1,3 AS PER PS HAVE BEEN REC. 1/20/22mkn

PO# 000 1118759

RCVR # 000 1099726

1/13/22
Babe

* BASES LOADED

PO # 000 1118759

PO # 000 109 9781

L#2,4 AS PER PS HAVE BEEN REC. 1/21/22mkn

1/19/22
Babe

* No Packing List