

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001118984

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

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

Date 12/08/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033652 GREGORYR ROUILLERS		Location / Dept 04ADMN

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

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	61342 - BAT; EASTON MAXUM ULTRA -3 33/30	2.00 EA	350.00	700.00	12/22/2021
2- 1	70522 - BAT; EASTON MAXUM ULTRA -3 34/31	1.00 EA	350.00	350.00	12/22/2021
3- 1	66423 - BAT; EASTON ALPHA ALX -3 2022 33/30	3.00 EA	250.00	750.00	12/22/2021

FREE BAT; Easton Alpha ALX -3 2022 34/31; 66424 1 QTY @ 0.00

FREE BAT; Easton Maxum Ultra -3 34/31; 70522 1QTY @ 0.00

PER QUOTE DTD 11-22-21

BASEBALL; ATTN: RICH GREGORY

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID

CHECK #: 009482176

DATE: 2-10-22

AMOUNT: 1957.50

VOUCHER#: 00614573

Sub Total Amount	1,800.00
Sales Tax Amount	139.51
Total PO Amount	1,939.51

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,939.51	2022

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 0001118984

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 12/08/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033652 GREGORYR ROUILLERS		Location / Dept 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
----------	------------------	----------	-----	----------	--------------	----------

0001033652CHAVEZA07-DEC-2021

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>

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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	
0001033652	11/29/2021	1	
Requisition Name: BASES LOADED FLC 112221			
Requester Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		29-NOV-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BAT; EASTON MAXUM ULTRA -3 33/30; 61342	2	EA	350.00	700.00	12/13/2021
2-1	BAT; EASTON MAXUM ULTRA -3 34/31; 70522	1	EA	350.00	350.00	12/13/2021
3-1	BAT; EASTON ALPHA ALX -3 2022 33/30; 66423	3	EA	250.00	750.00	12/13/2021

FREE BAT; Easton Alpha ALX -3 2022 34/31; 66424 1 QTY @ 0.00

FREE BAT; Easton Maxum Ultra -3 34/31; 70522 1QTY @ 0.00

1,800.00 Sub-total
139.51 Est. tax

Total Requisition Amount: 1,939.51

QUOTE DTD 11-22-21

BASEBALL; ATTN: RICH GREGORY

<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	1,800.00

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
---------------------------	---------------------------	---------------------------

* BASES LOADED

Packing List

PO#0001118984

Page

1

Order#..... 19995447
Pick Slip#..... 11137211
OF Cartons..... 1
Carrier..... U P S GROUND COMMERC
BOL#..... 000000000000079
Tracking #..... 1ZE469840333471520

PO#..... 989DS26952
Customer#..... 00289526
Order Date..... 12/13/2021
Ship Date..... 2/05/2022
Cancel Date.....
Time..... 9:52:47

Ship To:
Folsom Lake College
Attn Baseball
10 College Pkwy

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

Qty Ordered Qty Packed Item/Description Ln#3
3.00 3.00 ✓ 8074032 BB22AL 2 5/8 33/30 -3

Items in separate shipment

Qty Ordered	Qty Packed	Item No.	Shipment #
2.00	2.00	8071208	11070049
1.00	1.00	8071209	11070049
1.00	1.00	8071209	11070049
1.00	1.00	8074033	11070049

PO#0001118984

RCVR # 0001100208

2/10/22

Baba