

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117498**

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: 0000024140
 BEACON ATHLETICS
 8233 FORSYTHIA ST STE 120
 MIDDLETON WI 53562

Phone: (800) 747-5985
Fax: (608) 836-0724

email: info@beaconathletics.com

Date	Revision	Page
09/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032029 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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	205-100-160 - NAIL DRAG, ""X-DRAG""	1.00 EA	299.00	299.00	09/16/2021
2- 1	FREIGHT	1.00 EA	53.00	53.00	09/16/2021

PER SO# 0033922

SOFTBALL; ATTN: AMBER GRAHLMAN

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

PAID**CHECK #: 0094819191****DATE: 9/27/21****AMOUNT \$: 322.17, 53.00****VOUCHER #: 00610209**

VCHR#_00610209

Sub Total Amount	352.00
Sales Tax Amount	0.00
Total PO Amount	352.00

<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	352.00	2022

0001032029CHAVEZA01-SEP-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 (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.

Los Rios Community College District

PURCHASE ORDER NO 0001117498

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: 0000024140
BEACON ATHLETICS
8233 FORSYTHIA ST STE 120
MIDDLETON WI 53562

Phone: (800) 747-5985
Fax: (608) 836-0724

email: info@beaconathletics.com

Date	Revision	Page
09/02/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032029 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 **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------------	----------	--------------	----------

<http://www.losrios.edu/purchasing/povalidation>

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: BEACON ATHLETICS
8233 FORSYTHIA ST STE 120
MIDDLETON WI 53562
United States

0000024140

Phone: (800) 747-5985 **Fax:** (608) 836-0724
email: info@beaconathletics.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032029	08/20/2021	1	
Requisition Name:			
BEACON ATHLETICS FLC SOFTBALL			
Requester			
Amber Grahman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 20-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ITEM: 205-100-160; NAIL DRAG, ""X-DRAG""	1	EA	299.00	299.00	09/03/2021
2-1	FREIGHT	1	EA	53.00	53.00	09/03/2021

352.00 Sub-total
23.17 Est. tax

Total Requisition Amount: 375.17

ORDER # 0033922 DTD 8/18/21

SOFTBALL; ATTN: AMBER GRAHLMAN
ATTACHED QUOTE DATED 08/18/21

<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	352.00

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

Quote

Beacon Athletics
8233 Forsythia Street, #120
Middleton, WI 53562

(800) 747-5985



visit our website at beaconathletics.com

Order Number: 0333922

Order Date: 8/18/2021

Salesperson: NC

Customer Number: 0007893

Project Mgr:

Sold To:

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Ship To:

AMBER GRAHLMAN
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

Project name:

Customer P.O.	Ship VIA	F.O.B.	Terms
	FEDEX GROUND		NET 30

Special Instructions:

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount (USD)
205-100-160	EACH	1.0	0.0	0.0	299.0000	299.00
NAIL DRAG, ""X-DRAG""						

Note: For orders without tax exemption certificates on file, sales tax will be charged, where applicable, at the time of invoicing.

Net Order:	299.00
Discount	0.00
Freight:	53.00
Sales Tax:	27.29
Order Total (USD):	379.29

Our promise to our customers...

-Prompt response to your inquiries from knowledgeable and courteous staff

-Quality products that meet your demanding requirements

-Commitment to continuous improvement to achieve an exceptional customer experience

Let me know if we have failed to achieve this promise - or if we have exceeded your expectations.

Tim Freischmidt, Vice President

timf@beaconathletics.com

Packing List

BEACON ATHLETICS
8233 Forsythia Street Suite 120
Middleton, WI 53562
(800)747-5985

Shipping Number: 0537014
Ship Date: 9/20/2021

Order Number: 0333922
Order Date: 9/2/2021
Salesperson: NC
Customer Number: 0007893

Sold To:
FOLSOM LAKE COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 95825

Ship To:
AMBER GRAHLMAN
RECEIVING
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

Customer P. O.	Ship VIA	F. O. B.	Terms		
0001117498	FEDEX GROUND		NET 30		
Item Number	Unit	Ordered	Shipped	Backordered	
205-100-160 NAIL DRAG, ""X-DRAG""	EACH	✓ 1.0	✓ 1.0	0.0	

PO # 000 1117 498

RCVR # 000 109 8198

9/27/21

Babu