

# Los Rios Community College District

PURCHASE ORDER NO 0001117900

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:** 0000038174  
BSN SPORTS LLC  
2355 GOLD MEADOW WAY STE 260  
GOLD RIVER CA 95670

**Phone:** (916) 631-1904  
**Fax:** (916) 631-1905

**email:** jmorton@bsnsports.com

Date	Revision	Page
09/27/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032534 MOLLETA 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	NKCL4470 - 547 - PURPLE-DRY FRANCHISE POLO; SMALL	1.00 EA	34.99	34.99	10/11/2021
2- 1	NKCL4470 - 547 - PURPLE-DRY FRANCHISE POLO; MEDIUM	2.00 EA	34.99	69.98	10/11/2021
3- 1	NKCL4470 - 547 - PURPLE-DRY FRANCHISE POLO; LARGE	1.00 EA	34.99	34.99	10/11/2021
4- 1	NKCL4470 - 547 - PURPLE-DRY FRANCHISE POLO; XXL	1.00 EA	34.99	34.99	10/11/2021
LWO INTERNAL DECORATION; LETTERWOI- 5 QTY AT NO CHARGE					
5- 1	NKCQ0306 - 032 - BLK HEA-DRY SHOWTIME FULL ZIP HOODIE; SMALL	1.00 EA	70.00	70.00	10/11/2021
6- 1	NKCQ0306 - 032 - BLK HEA-DRY SHOWTIME FULL ZIP HOODIE; MEDIUM	2.00 EA	70.00	140.00	10/11/2021
7- 1	NKCQ0306 - 032 - BLK HEA-DRY SHOWTIME FULL ZIP HOODIE; LARGE	1.00 EA	70.00	70.00	10/11/2021
8- 1	NKCQ0306 - 032 - BLK HEA-DRY SHOWTIME FULL ZIP HOODIE; XXL	1.00 EA	70.00	70.00	10/11/2021
LWO INTERNAL DECORATION; LETTERWOI; 5 QTY AT NO CHARGE					
9- 1	FREIGHT	1.00 EA	27.30	27.30	10/11/2021

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**  
**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.

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2355 GOLD MEADOW WAY STE 260  
GOLD RIVER CA 95670

**Phone:** (916) 631-1904  
**Fax:** (916) 631-1905

**email:** jmorton@bsnsports.com

<b>Date</b> 09/27/2021	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1032534 MOLLETA ROUILLERS	<b>Location / Dept</b> 04ADMN	

**Ship To:** FOLSOM LAKE COLLEGE  
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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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PER SO# 7641520

W BASKETBALL; ATTN: ALI MOLLET

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

<b>Sub Total Amount</b>	552.25
<b>Sales Tax Amount</b>	40.69
<b>Total PO Amount</b>	592.94

<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	592.94	2022

0001032534CHAVEZA23-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.

<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**

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# Requisition

**Supplier:** BSN SPORTS LLC 0000038174  
2355 GOLD MEADOW WAY STE 260  
GOLD RIVER CA 95670  
United States

**Phone:** (916) 631-1904 **Fax:** (916) 631-1905  
**email:** jmorton@bsnsports.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001032534	Date: 09/17/2021
Page 1	
Requisition Name: BSN ALI MOLLET	
Requester: Alison Mollet	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 17-SEP-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PURPLE-DRY FRANCHISE POLO; NKCL4470 SMALL	1	EA	34.99	34.99	10/01/2021
2-1	PURPLE-DRY FRANCHISE POLO; NKCL4470 MEDIUM	2	EA	34.99	69.98	10/01/2021
3-1	PURPLE-DRY FRANCHISE POLO; NKCL4470 LARGE	1	EA	34.99	34.99	10/01/2021
4-1	PURPLE-DRY FRANCHISE POLO; NKCL4470 XXL	1	EA	34.99	34.99	10/01/2021

LWO INTERNAL DECORATION; LETTERWOI- 5 QTY AT NO CHARGE

5-1	BLK HEA-DRY SHOWTIME FULL ZIP HOODIE; NKCQ0306 SMALL	1	EA	70.00	70.00	10/01/2021
6-1	BLK HEA-DRY SHOWTIME FULL ZIP HOODIE; NKCQ0306 MEDIUM	2	EA	70.00	140.00	10/01/2021
7-1	BLK HEA-DRY SHOWTIME FULL ZIP HOODIE; NKCQ0306 LARGE	1	EA	70.00	70.00	10/01/2021
8-1	BLK HEA-DRY SHOWTIME FULL ZIP HOODIE; NKCQ0306 XXL	1	EA	70.00	70.00	10/01/2021

LWO INTERNAL DECORATION; LETTERWOI; 5 QTY AT NO CHARGE

9-1	FREIGHT	1	EA	27.30	27.30	10/01/2021
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552.25 Sub-total  
40.69 Est. tax

Total Requisition Amount: 592.94

W BASKETBALL; ATTN: ALI MOLLET

CART# 7641520

<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	552.25

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

# Requisition

**Supplier:** BSN SPORTS LLC 0000038174  
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GOLD RIVER CA 95670  
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**Phone:** (916) 631-1904 **Fax:** (916) 631-1905  
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**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001032534	09/17/2021	2	
Requisition Name:			
BSN ALI MOLLET			
Requester			
Alison Mollet			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 17-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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## 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



PO Box 841393  
Dallas, TX 75284-1393  
Phone: 800-527-7510 Fax: 800-899-0149  
Visit us at www.bsnsports.com

## Quote

Cart #: 7641520  
Purchase Order #: QUOTE  
Cart Name: Coaches Gear  
Quote Date: 09/15/2021  
Quote Valid-to: 09/30/2021  
Payment Terms: NT30  
Ship Via:  
Ordered By: Ali Mollet

Contact Your Rep

Josh Morton Email: [jmorton@bsnsports.com](mailto:jmorton@bsnsports.com) | Phone: 916-601-1041

**Sold to**  
**2864150**  
**FOLSOM LAKE COLLEGE**  
LOS RIOS COMMUNITY COLLEGE DIS  
10 COLLEGE PKWY  
FOLSOM CA 95630

**Ship To**  
**2864150**  
**FOLSOM LAKE COLLEGE**  
Ali Mollet  
LOS RIOS COMMUNITY COLLEGE DIS  
10 COLLEGE PKWY  
FOLSOM CA 95630

**Payer**  
**2864150**  
**FOLSOM LAKE COLLEGE**  
LOS RIOS COMMUNITY COLLEGE DIS  
10 COLLEGE PKWY  
FOLSOM CA 95630

Item Description	Qty	Unit Price	Total								
<b>547 - PURPLE-DRY FRANCHISE POLO</b>											
Item # - NKCI4470	5 EA	\$ 34.99	\$ 174.95								
<table><tr><td>SML</td><td>MED</td><td>LRG</td><td>XXL</td></tr><tr><td>1</td><td>2</td><td>1</td><td>1</td></tr></table>	SML	MED	LRG	XXL	1	2	1	1			
SML	MED	LRG	XXL								
1	2	1	1								
<b>032 - BLK HEA-DRY SHOWTIME FULL ZIP HOODIE</b>											
Item # - NKCQ0306	5 EA	\$ 70.00	\$ 350.00								
<table><tr><td>SML</td><td>MED</td><td>LRG</td><td>XXL</td></tr><tr><td>1</td><td>2</td><td>1</td><td>1</td></tr></table>	SML	MED	LRG	XXL	1	2	1	1			
SML	MED	LRG	XXL								
1	2	1	1								
<b>LWO Internal Decoration</b>											
Item # - LETTERWOI	5 EA	\$ 0.00	\$ 0.00								
<b>LWO Internal Decoration</b>											
Item # - LETTERWOI	5 EA	\$ 0.00	\$ 0.00								

Subtotal:	\$524.95
Other:	\$0.00
Freight:	\$27.30
Sales Tax:	\$40.69
Order Total:	\$592.94
Payment/Credit Applied:	\$0.00
<b>Order Total:</b>	<b>\$592.94</b>