

Los Rios Community College District

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

PURCHASE ORDER NO 0001118414

COMPLETED

| Date | Revision | Page |
|-----------------------------|-----------------|-------------|
| 10/29/2021 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1033081 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 | BSFPRO8 - PRO BASE FUNGO SCREEN 8' X 8' | 1.00 EA | 597.53 | 597.53 | 11/12/2021 |
| | REC | | | | |
| 2- 1 | FREIGHT | 1.00 EA | 89.63 | 89.63 | 11/12/2021 |

PER QUOTE# 7789889 DTD 10/21/21

SOFTBALL; ATTN: AMBER GRAHLMAN

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

PAID

CHECK #: 0094821702

DATE: 11/22/21

AMOUNT \$: 733.47

VOUCHER #: 00613659

| | |
|------------------|--------|
| Sub Total Amount | 687.16 |
| Sales Tax Amount | 46.31 |
| Total PO Amount | 733.47 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 733.47 | 2022 |

0001033081CHAVEZA28-OCT-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 0001118414

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 |
| 10/29/2021 | | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1033081 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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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

| | | | |
|-----------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001033081 | 10/25/2021 | 1 | |
| Requisition Name: | | | |
| BSN SOFTBALL FLC | | | |
| Requester | | | |
| Amber Grahlman | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: M.J 25-OCT-2021 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|--------|--------------|------------|
| 1-1 | PRO BASE FUNGO SCREEN 8' X 8' ITEM# BSFPRO8 | 1 | EA | 597.53 | 597.53 | 11/08/2021 |
| 2-1 | FREIGHT | 1 | EA | 89.63 | 89.63 | 11/08/2021 |

687.16 Sub-total
46.31 Est. tax

Total Requisition Amount: 733.47

QUOTE7789889 DTD 10/21/21
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 | 687.16 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: 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 #: 7789889
Purchase Order #: Screen
Cart Name: Screen 8 X 8
Quote Date: 10/21/2021
Quote Valid-to: 10/29/2021
Payment Terms: NT30
Ship Via:
Ordered By: Amber Grahman

Contact Your Rep

Josh Morton Email: 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
Softball - Amber Grahman
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 |
|--|------|------------|-----------|
| Pro Base Fungo Screen 8' x 8' Item # - BSFPRO8 | 1 EA | \$ 597.53 | \$ 597.53 |

| | |
|-------------------------|-----------------|
| Subtotal: | \$597.53 |
| Other: | \$0.00 |
| Freight: | \$89.63 |
| Sales Tax: | \$46.31 |
| Order Total: | \$733.47 |
| Payment/Credit Applied: | \$0.00 |
| Order Total: | \$733.47 |

* BSN SPORT

L#1 AS PER PS WAS REC. 11/15/21mkn

pc# 000 1118 414

rcv# 000 109 8910

11/12/21

Bake

BOX 3

Point
ve

TX 75234

COLLEGE DIST.

Amber Grahman
CA 95630

2/2021

5.

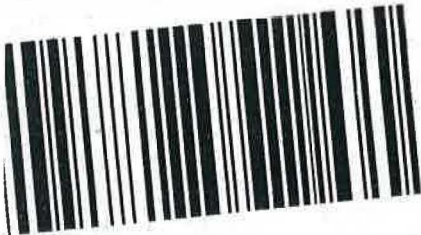
384

8414 - FLC

H:SSG0304511468

r:ABF LTL

king #:070453877



PACK

ING LIST

Ship FOLSOM LAKE COLLEGE
To: LOS RIOS COMMUNITY COLLEGE DIST.
Attn: Softball - Amber Grahman
10 COLLEGE PKWY
FOLSOM CA 95630

Ship Via: ABF

Sold-to PO#: 0001118414 - FLC
Customer no: 2864150
Sales order: 304511468

Ship BSN SPORTS
From: 1901 Diplomat Drive
Farmers Branch TX 75234
916-631-1904

Date: 11/02/2021 Time: 04:52:56

| LOC | MATERIAL | DESCRIPTION | QTY |
|------|----------|-------------------------------|------|
| | BSFFR08 | Pro Base Fungo Screen 8' x 8' | 1 EA |
| | | Consisting of: | 1 EA |
| | | PRO 8' x 8' PROTECTOR FRAME | 1 EA |
| | | PRO 8' x 8' REPLACEMENT NET | 1 EA |
| | | WHEEL KIT FOR PRO SCREENS | |
| L20A | ZBSFP8X | | |
| M19A | 114E596 | | |
| M29B | 137E688 | | |

PO #0001118414

Rev #001098910

Known as "Proposition 65", California's Safe Drinking Water and Toxic Enforcement Act of 1986, requires that warnings be provided if a product exposes California consumers to listed chemicals. At present, there are approximately 800 chemicals on the list. Proposition 65 does not restrict use or ban any product; it is a "right to know" statute requiring warnings. The law applies only in California, and covers all products distributed for use in the State. Federal law does not require this warning.***WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Page: 2 of 2

823308382
Spool: 253