

Los Rios Community College District

PURCHASE ORDER NO 0001120517

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: 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
03/28/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035368 WRIGHTM HANEYB	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-3956	DELUXE SIDELINE CHAIR; ITEM# 1307252	12.00 EA	199.93	2,399.16	04/01/2022
2- 1 FEE	FREIGHT	1.00 EA	250.00	250.00	04/01/2022

QUOTE 8315612 VALID TO 05-01-2022

FOR: ATHLETIC OPERATIONS; ATTN: MATT WRIGHT

Sub Total Amount	2,649.16
Sales Tax Amount	185.93
Total PO Amount	2,835.09

<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	2,835.09	2022

0001035368CHAVEZA25-MAR-2022

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

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: 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	
0001035368	03/18/2022	1	
Requisition Name:			
BSNSPORTS			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 18-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	DELUXE SIDELINE CHAIR; ITEM# 1307252	12	EA	199.93	2,399.16 04/01/2022
2-1	FREIGHT	1	EA	250.00	250.00 04/01/2022

2,649.16 Sub-total
205.31 Est. tax

Total Requisition Amount: 2,854.47

QUOTE 8315612

ATHLETIC OPERATIONS; ATTN: MATT WRIGHT

<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	2,649.16

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 #: 8315612
Purchase Order #: STADIUM CHAIRS
Cart Name: FOLSOM SIDELINE CHAIRS
Quote Date: 03/10/2022
Quote Valid-to: 05/01/2022
Payment Terms: NT30
Ship Via:
Ordered By: MATT WRIGHT

Contact Your Rep

Josh Morton Email: jmorton@bsnsports.com | Phone: 916-601-1041

Sold to
1946022
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630
USA

Ship To
1946022
FOLSOM LAKE COLLEGE
MATT WRIGHT
10 COLLEGE PKWY
FOLSOM CA 95630
USA

Payer
1946022
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630
USA

Item Description	Qty	Unit Price	Total
Deluxe Sideline Chair Item # - 1307252	12 EA	\$ 199.93	\$ 2,399.16

Subtotal:	\$2,399.16
Other:	\$0.00
Freight:	\$250.00
Sales Tax:	\$185.93
Order Total:	\$2,835.09
Payment/Credit Applied:	\$0.00
Order Total:	\$2,835.09

Stadium Chair

http://www.stadiumchair.com/
orders@stadiumchair.com
PO Box 1356, Shirley, MA 01464
Phone: (000) 000-0800 Fax: (000) 000-0432



Page 1 of 1

Packing List

Invoice No.: 22468

Terms: NET 90

Cancel Date:

Date: 9/23/2022 19:07

Sold To:

Attn:
BSN SPORTS
PO Box 542527
Dallas, TX 75354

Tel: Fax:

Ship To Address:

Attn: MATT WRIGHT
FOLSOM LAKE COLLEGE
So: 305169273 / Cust Po: 1120517
10 College Pkwy
FOLSOM, CA 95630, USA

*Rec'd: 0001103956
9/27/22 MNT*

Customer ID	Customer P/O No.		Order Date	S/O No.	Sales Rep.	Ship Date	Ship Via				
SPO641	7002670333		4/11/2022	19345	BOBA 13WA	9/15/2022	SEE ROUTING GUI				
Item No.	W#	Loc	Description	Color	Unit	S/Case	ShipQty	Case	Loose	Weight	Volume
BSN-2COLOR	KC		***BSN ONLY***2 COLOR STD PRINT BACK	Color Run EA			12				
Size	NON										
	12										
BSN-2COLOR	KC		***BSN ONLY***2 COLOR STD PRINT SEAT	Color Run EA			12				
Size	NON										
	12										
BSN-DSL	KC		BSN DSL	NON	EA		12				
Size	NON										
	12										
BSN-SETUP-2COLOR	KC		***BSN ONLY***2 COLOR CR SET UP FEE	Color Run			1				
Size	NON										
	1										
DSL-BACK	KC		SIDELINE CHAIR - BACK ONLY	Color Run EA	40		12		12	12.00	0.85
Size	BK										
	12										
DSL-FRAME	KC		Deluxe Sideline Chair Frame	Color Run EA	4		12	3		145.50	16.82
Size	BK										
	12										
DSL-SEAT	KC		DELUXE SIDELINE CHAIR SEAT	Color Run EA	6		12	2		73.00	7.22
Size	BK										
	12										

Total: 7 Items **Actual Weight:** 216.00 73 5 12 230.50 24.89