

Los Rios Community College District

PURCHASE ORDER NO 0001116641

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: 0000026177
COURTSIDE TENNIS
11226 GOLD EXPRESS DR STE 203
GOLD RIVER CA 95670

Phone: (916) 858-8343

email: ctagoldriver@gmail.com

Date	Revision	Page
07/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031266 CROFFJ 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	WRT106200 - BALLS; WILSON US OPEN EXTRA DUTY; 3 BALLS PER CAN	384.00 PKG	3.31	1,271.04	07/26/2021
2- 1	ISS105016G - SOLINCO TOUR BITE REEL 16G 130MM	1.00 EA	139.99	139.99	07/26/2021
3- 1	1920039 - SOLINCO VANQUISH REEL 16G	1.00 EA	144.99	144.99	07/26/2021
4- 1	799597 - WILSON PRO OG WH 30 PK	8.00 PKG	29.89	239.12	07/26/2021
5- 1	ISS1176 - SHIPPING	1.00 EA	39.99	39.99	07/26/2021

M & W TENNIS; ATTN: PATRICK RUTZ

PER SO# 18838 DATED 07/02/21

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

PAID

CHECK #: 0094819238

DATE: 9.27.21

AMOUNT \$: 2203.21

VOUCHER #: 00610337

Sub Total Amount	1,835.13
Sales Tax Amount	139.13
Total PO Amount	1,974.26

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,974.26	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.

Requisition

Supplier: COURTSIDE TENNIS
11226 GOLD EXPRESS DR STE 203
GOLD RIVER CA 95670
United States

0000026177

Phone: (916) 858-8343
email: ctagoldriver@gmail.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031266	07/02/2021	1	
Requisition Name:			
COURTSIDE TENNIS FLC TENNIS			
Requester			
Jeanne Croff			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 02-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BALLS; WILSON US OPEN EXTRA DUTY; SKU WRT106200; 3 BALLS PER CAN	384	PKG	3.31	1,271.04	07/16/2021
2-1	SOLINCO TOUR BITE REEL 16G 130MM; SKU ISS105016G	1	EA	139.99	139.99	07/16/2021
3-1	SOLINCO VANQUISH REEL 16G; SKU 1920039	1	EA	144.99	144.99	07/16/2021
4-1	WILSON PRO OG WH 30 PK; SKU 799597	8	PKG	29.89	239.12	07/16/2021
5-1	SHIPPING; SKU ISS1176	1	EA	39.99	39.99	07/16/2021

1,835.13 Sub-total
142.23 Est. tax

Total Requisition Amount: 1,977.36

M & W TENNIS; ATTN: PATRICK RUTZ

QUOTE ATTACHED DATED 07/02/21

<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	1,835.13

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

Jake Login

ORDER

ORDER	DATE
18838	07/02/2021 12:09p
ACCT	EMPL ID
494027	JAKE H
SHIPPING	PO
7-10 Business Days	

Bill To:Folsom Lake College

RutzP@flc.losrios.edu

LOC	QTY	UNIT	PICK	SKU	DESC	PRICE	EXTEND	TOTAL
2	384			WRT106200	Wilson US Open Extra Duty Balls 3 Ball Can	3.31	1271.04	1271.04
2	1			ISS105016G	Solinco Tour Bite Reel 16g 130mm	139.99	139.99	139.99
2	1			1920039	Solinco Vanquish Reel 16g	144.99	144.99	144.99
2	8			799597	Wilson Pro Og Wh 30 Pk	29.89	239.12	239.12
2	1			ISS1176	SHIPPING	39.99	39.99	39.99

This is a price quote from Courtside Tennis & Apparel

	SUBTOTAL	1835.13
	Tax	139.12
	TOTAL	1974.25
	DEPOSIT RECEIVED	0.00
	BALANCE	1974.25

Courtside Tennis - Gold River

11226 Gold Express Dr.
Suite #203
Gold River CA 95670
(916) 858-8343

INVOICE

INVOICE	DATE
142829	8/28/2021 11:13 AM
ACCT	EMPL ID
494027	JXKNIESE
	PO

Sold To: Folsom Lake College

REC# 0001097789

RutzP@flc.losrios.edu

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	ISS105016G	Solinco Tour Bite Reel 16g 130mm	139.99	139.99
1	1920039	Solinco Vanquish Reel 16g	144.99	144.99
8	799597	Wilson Pro Og Wh 30 Pk	29.89	239.12
384	WRT106200	Wilson US Open Extra Duty Balls 3 Ball Can	3.96	1,520.64
SUBTOTAL				2,044.74
Tax				158.47
TOTAL				2,203.21
PAYMENTS				TOTAL
Check 82821				2,203.21
AMOUNT RECEIVED				2,203.21
BALANCE				0.00

Sub Total and Tax reflects original invoice. Balance reflects current invoice.