

# Los Rios Community College District

**PURCHASE ORDER NO 0001116391**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

<b>Date</b> 06/29/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1031009 RIBAUDOD ROUILLERS		<b>Location / Dept</b> 04ADMN

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000029758  
EXTREME SOCCER AND RUGBY  
535 FULTON AVE  
SACRAMENTO CA 95825

**Phone:** (916) 973-1751  
**Fax:** (916) 993-6656

**email:** extremesnr@gmail.com

**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	SOCCER PROGRAM GOAL NETS (STYLE#3B342)	6.00 EA	38.00	228.00	07/15/2021
2- 1	SHIPPING	1.00 EA	28.95	28.95	07/15/2021

PER ESTIMATE DATED 06-10-21

KHA; ATTN: DONNY RIBAUDO

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

**PAID**

**REC# 0001098186**      **CHECK #:** 0094821747

**DATE:** 11/23/21

**AMOUNT \$:** 248.67, 28.95

**VOUCHER #:** 00613863


<b>Sub Total Amount</b>	256.95
<b>Sales Tax Amount</b>	17.67
<b>Total PO Amount</b>	274.62

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08500	00000	700P	274.62	2022

0001031009CHAVEZA18-JUN-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.

# Requisition

**Supplier:** EXTREME SOCCER AND RUGBY      0000029758  
 535 FULTON AVE  
 SACRAMENTO CA 95825  
 United States

**Phone:** (916) 973-1751      **Fax:** (916) 993-6656  
**email:** extremesnr@gmail.com

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

<b>Business Unit:</b> <b>GENFD      OPEN</b>	
Req ID:      0001031009	Date      07/01/2021
Page 1	
Requisition Name: FY22 EXTREME SOCCER	
Requester Donald Ribaldo	
Requester Signature	
Buyer:      Brenda Haney	
Approved:	
Entered By:      M.J      11-JUN-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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2-1	SHIPPING	1	EA	28.95	28.95	07/15/2021

256.95 Sub-total  
17.67 Est. tax

Total Requisition Amount:      274.62

KHA; ATTN: DONNY RIBAUDO

<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	08500	00000	700P	256.95

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: LOTTERY  
 Project Grant: 700P  
 Program Director: MATT WRIGHT  
 Program Goal: INSTRUCTIONAL SUPPLY

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# EXTREME SOCCER AND RUGBY

# ESTIMATE

535 Fulton Ave., Sacramento, CA 95825

Phone: 916-973-1751

Fax: 916-993-6656

[extremesnr@gmail.com](mailto:extremesnr@gmail.com)

DATE: 6/10/2021

PO:

TERMS:

*BILL TO:* **Folsom Lake College**  
*ADDRESS:* \_\_\_\_\_  
*PHONE:* \_\_\_\_\_  
*EMAIL:* \_\_\_\_\_  
*ATTN:* \_\_\_\_\_



QUANTITY		RETAIL	cost	AMOUNT
<b>SOCCER PROGRAM</b>				
6	Goal Nets (style #3B342)	\$ 50.00	\$ 38.00	\$ 228.00

<b>NOTES:</b>	<b>SUBTOTAL:</b>	\$	<b>228.00</b>
	7.75% <b>TAX:</b>	\$	<b>17.67</b>
	<b>SHIPPING:</b>	\$	<b>28.95</b>
	<b>TOTAL DUE:</b>	\$	<b>274.62</b>

**From:** [Croff, Jeanne](#)  
**To:** [Taylor, Jennifer](#)  
**Cc:** [Torrez, Matt](#)  
**Subject:** FW: soccer program invoice-Extreme Soccer  
**Date:** Tuesday, August 24, 2021 12:48:45 PM  
**Attachments:** [SKM\\_C25821082412440.pdf](#)

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Jen,

Extreme Soccer just dropped off the nets ordered on PO#0001116391 for the KHA department. Once Baba receives the items, please pay the attached invoice.

Thank you,

*Jeanne Croff*

Folsom Lake College, Administrative Assistant-Kinesiology/Health/Athletics/Nutrition  
10 College Parkway, Folsom, CA (916) 608-6687

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**From:** Extreme SoccerNRugby <extremesnr@gmail.com>  
**Sent:** Tuesday, August 24, 2021 12:32 PM  
**To:** Croff, Jeanne <CroffJ@flc.losrios.edu>  
**Subject:** soccer program invoice

**CAUTION:** This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk" , and then select "Block Sender".**

Hi Jeanne,

Attached are nets invoice I dropped off at Receiving a few weeks ago.

I could not find the P.O. you gave me for this quote and I know to bill I need it!

Can you send it to me so we can do proper invoice?

Thanks, Mike

Extreme Soccer

# EXTREME SOCCER AND RUGBY

# INVOICE

535 Fulton Ave., Sacramento, CA 95825

Phone: 916-973-1751

Fax: 916-993-6656

[extremesnr@gmail.com](mailto:extremesnr@gmail.com)

DATE: 6/10/2021

PO: #0001116391

TERMS:

BILL TO:  
ADDRESS:  
PHONE:  
EMAIL:  
ATTN:

**Folsom Lake College**



QUANTITY		RETAIL	cost	AMOUNT
	<b>SOCCER PROGRAM</b>			
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**REC# 0001098186**