

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001116640**

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

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

**email:** extremesnr@gmail.com

Date	Revision	Page
07/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031234 JOHNSONJ 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 <b>Rec</b>	MINI-DISC CONES (25 PER PACKAGE)	2.00 PKG	12.00	24.00	07/26/2021
2- 1 <b>REC</b>	SETS OF FLAT RECTANGLE MARKERS (1-RED/1-YELLOW) (EACH SET CONTAINS 10 MARKERS)	2.00 SET	52.80	105.60	07/26/2021
3- 1 <b>Rec</b>	SETS JUMBO DISC CONES (10 PER PACKAGE)	2.00 SET	24.00	48.00	07/26/2021
4- 1	SHIPPING	1.00 EA	38.75	38.75	07/26/2021

M SOCCER; ATTN: JUSTIN JOHNSON

PER QUOTE DATED 04-26-21

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

**PAID**~~Line 2 not received~~**CHECK #: 0094820380****DATE: 10/25/21**

**AMOUNT \$:** 25.86,113.78,51.72,  
 38.75

**VOUCHER #: 00611938**

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

216.35
13.76
230.11

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	230.11	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:** 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</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001031234	07/02/2021	1	
Requisition Name:			
EXTREME SOCCER M SOCCER			
Requester			
Justin Johnson			
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	MINI-DISC CONES (25 PER PACKAGE)	2	PKG	12.00	24.00	07/16/2021
2-1	SETS OF FLAT RECTANGLE MARKERS (1-RED/1-YELLOW) (EACH SET CONTAINS 10 MARKERS)	2	PKG	52.80	105.60	07/16/2021
3-1	SETS JUMBO DISC CONES (10 PER PACKAGE)	2	PKG	24.00	48.00	07/16/2021
4-1	SHIPPING	1	PKG	38.75	38.75	07/16/2021

216.35 Sub-total  
13.76 Est. tax

Total Requisition Amount: 230.11

M SOCCER; ATTN: JUSTIN JOHNSON

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	216.35

## 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

# EXTREME SOCCER AND RUGBY

535 Fulton Ave., Sacramento, CA 95825

Phone: 916-973-1751

Fax: 916-993-6656

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

# ESTIMATE

DATE: 4/26/2021

PO:

TERMS:

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



QUANTITY		RETAIL	cost	AMOUNT
	<b>SOCCER PROGRAM</b>			
2	Mini-Disc Cones (25 per package)		\$ 12.00	\$ 24.00
2	Sets of Flat Rectangle Markers (1-Red/1-Yellow) (Each set contains 10 markers)		\$ 52.80	\$ 105.60
2	Sets Jumbo Disc Cones (10 per package)		\$ 24.00	\$ 48.00

## NOTES:

**SUBTOTAL:** \$ 177.60  
**7.75% TAX:** \$ 13.76  
**SHIPPING:** \$ 38.75  
**TOTAL DUE:** \$ 230.11

# \* EXTREME SOCCER AND RUGBY

PO#0001126640

RCVR#0001098288

9/30/21

Baba

\* Lu#2 → Not Rcvd

\* No Packing List for Lu#1 & Lu#3.

# EXTREME SOCCER AND RUGBY

535 Fulton Ave., Sacramento, CA 95825

Phone: 916-973-1751

Fax: 916-993-6656

extremesnr@gmail.com

## INVOICE

DATE: 10/1/2021

PO: 1116640

TERMS:

BILL TO:	<b>Folsom Lake College</b>
ADDRESS:	
PHONE:	
EMAIL:	
ATTN:	



QUANTITY		RETAIL	cost	AMOUNT
	<b>SOCCER PROGRAM</b>			
2	Mini-Disc Cones (25 per package)		\$ 12.00	\$ 24.00
2	Sets of Flat Rectangle Markers (1-Red/1-Yellow) (Each set contains 10 markers)		\$ 52.80	\$ 105.60
2	Sets Jumbo Disc Cones (10 per package)		\$ 24.00	\$ 48.00

### NOTES:

<b>SUBTOTAL:</b>	<b>\$ 177.60</b>
<b>7.75% TAX:</b>	<b>\$ 13.76</b>
<b>SHIPPING:</b>	<b>\$ 38.75</b>
<b>TOTAL DUE:</b>	<b>\$ 230.11</b>