

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120252**

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: 0000039305
FUTURE PRO INC
PO BOX 486
200 N MAIN ST
INMAN KS 67546-0486

Phone: (800) 328-4625
Fax: (620) 585-6799

email:

Date	Revision	Page
03/14/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035070 MOLLETA HANEYB	04ADMN PE/H/A	

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-2040	T-REX 66 SIDE COURT PORTABLE BASKETBALL SYSTEM; BA895G-XX	4.00 EA	6,875.00	27,500.00	03/18/2022
2- 1 FEE	2022 COMMODITY PRICE SURCHARGE	1.00 EA	1,375.00	1,375.00	03/18/2022

QUOTE# 17155 VALID TO 05-03-2022

ATTN: FLC ATHLETICS _ALI MOLLET

PAID**CHECK #: 0094826945****DATE: 5-12-22****AMOUNT: 31006.25****VOUCHER#: 00621800**

Sub Total Amount	28,875.00
Sales Tax Amount	2,131.25
Total PO Amount	31,006.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548A	31,006.25	2022

0001035070CHAVEZA10-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: FUTURE PRO INC 0000039305
 PO BOX 486
 200 N MAIN ST
 INMAN KS 67546-0486
 United States
Phone: (800) 328-4625 **Fax:** (620) 585-6799
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001035070	Date: 03/04/2022
Page 1	
Requisition Name: FUTURE PRO FLC HOOPS	
Requester: Alison Mollet	Bldg# PE/H/A
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J	04-MAR-2022

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	T-REX 66 SIDE COURT PORTABLE BASKETBALL SYSTEM; BA895G-XX	4	EA	6,875.00	27,500.00	03/18/2022
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: EQU:OTHER 4 PROFILE: EQP:OTHER						
2-1	2022 COMMODITY PRICE SURCHARGE	1	EA	1,375.00	1,375.00	03/18/2022
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: FEES 1 PROFILE: EQP:FEES						

28,875.00 Sub-total
2,131.25 Est. tax

Total Requisition Amount: 31,006.25

QUOTE 17155 DTD 3/3/22
 ADD'T QUOTES INCLUDED

ATTN: ALI MOLLET

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	08700	00000	548A	28,875.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Instructional Support
 Project Grant: 548A
 Program Director: MATT WRIGHT
 Program Goal: INSTRUCTIONAL EQUIPMENT

Approval Signature

Approval Signature

Approval Signature

Future Pro, Inc
Box 486, 200 N Main Street
Inman, KS 67546 US
800-328-4625
kevin@futureproinc.com
www.futureproinc.com



Quote

ADDRESS

Ali Mollet
Folsom Lake College
10 College Parkway
Folsom, CA 95630

SHIP TO

Ali Mollet
Folsom Lake College
10 College Parkway
Folsom, CA 95630
408-410-5440

QUOTE #	DATE	EXPIRATION DATE
17155	03/03/2022	05/03/2022

SHIP VIA
ABF freight

E-MAIL ADDRESS
molleta@flc.losrios.edu

QUOTE REQUEST NUMBER
23324

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
BA895G-XX	T-Rex 66 Side Court Portable Basketball System.	4	6,875.00	27,500.00
2022 Commodity Price Surcharge	2022 Commodity Price Surcharge	1	1,375.00	1,375.00
	Free Shipping to ONE Location			
	YOU WILL NEED A LOADING DOCK OR FORK LIFT TO UNLOAD			

This quote is subject to the Standard Terms and Conditions attached to this quote. This quote is valid for the exact quantities and items listed. Reduction in quantities or removal of items will require a revised quote with possible increase in some or all pricing, and freight costs. Prices are based on acceptance on/before thirty days from date of this quote.

Unless specifically included in writing, additional services such as, but not limited to Inside Delivery (\$120 minimum), Specific Delivery Date Request (\$75), Residential Delivery (\$50), Limited Access Delivery (\$50), Lift Gate Delivery (\$125), and Call Ahead Service (\$50) would be an additional charge. Freight quote good for 30 days.

TOTAL

\$28,875.00

Accepted By

Accepted Date

Please remit payment to:
Future Pro Inc
PO Box 83261
Lincoln, NE 68501



Litania Sports Group
601 Mercury Dr
Champaign IL 61822
USA

Phone: 2173678438

Fax: 2173678440

Quote Number: 1009081

QUOTE

Page: 1 of 1

Quote/Bill To:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630
USA

Date: 3/4/2022

Expires: 5/3/2022

Prepared By: Olivia Schmidt

PO Number

Ship To

Location:

Same as Billing Address

Phone: 916-608-6500

Line#	Part#	Description	Qty/UOM	Unit Price	Line Total
1	735050CXXYY	735 PORTABLE BACKSTOP; 5' EXT; PAD COLOR ?; FRAME COLOR ?	4.00 EA	\$14,650.00	\$58,600.00
2	FITG00300	LOCATOR CUP KIT; 1135 AND 735 PORTABLES	4.00 EA	\$578.00	\$2,312.00
3	00247100	EXPANSION TYPE FLOOR ANCHOR	4.00 EA	\$195.00	\$780.00

Lines Total \$61,692.00

Total Taxes \$4,781.13

Freight Charges \$6,750.00

Quote Total \$73,223.13

PLEASE NOTE: This quote does not include assembly or installation. If shipment incurs inside delivery or special lift requirement charges, this cost would be added to your invoice. *Estimated Delivery will be calculated from confirmed order date. Please order early to facilitate your required delivery date. If you should have any questions, or would like to place an order, please do not hesitate to contact us at any time.

AMAZON.COM

Shopping Cart

Price



- [First Team HURRICANE TRIUMPH-FL Portable Adjustable Basketball Hoop](#)
- Only 5 left in stock - order soon.
- Shipped from: [Halfcourt Sports](#)
- Gift options not available. [Gift options not available. Learn more](#)

Qty:

Qty:4

Delete

Save for later

\$9,662.00

Subtotal (4 items): \$38,648.00

BISON, INC.
603 "L" STREET
LINCOLN, NE 68508

P A G E 2

SHIPPING INFORMATION:
ABF PP/CALL BEFORE B4
916-812-1376

ORDER NUMBER: 582798

ORDER DATE: 3/17/22

EMAIL: KEVIN@FUTUREPROINC.COM

UPS ZONE:

SHIP VIA: ABF PP

FOB: LNK

SHIP INFO NAME:
SHIP INFO PHONE:

SOLD TO: 18019

SHIP TO:

DATE:

FUTURE PRO, INC./B-B GOALS
200 N MAIN
INMAN KS 67546

FOL M LAKE COLLEGE
10 COLLEGE PARKWAY
RECEIVING/PO 0001120252
FOL DM , CA 95630

LAST INV: INVOICE DATE: 3/30/22 P.O. NO: 220 SPSN: LAS
TERMS: NET 30 DAYS

ITEM NO. ITEM DESCRIPTION FROM ORDERED SHIPPED BACKORD

P I C K I N G S U M M A R Y

BA42XLP UNBREAKABLE 42"X72" GLASS 4 EA
BA895GBASE BASE FOR T-REX PORTABLE 4 EA
BA35S BREAKAWAY GOAL FOR 42" 4 EA
BA68U-XX DURASKIN BACKBOARD PAD 0 EA
BA895GPAD-XX COMPLETE (2 BOXES) BA895/ 0 EA
BA895GPAD-BK COMPLETE (2 BOXES) BA895/ 4 EA
BA68U-BK 72" DURASKIN NO GLUE SIN 4 EA
FRT REQUIRES VOLUME FREIGHT 1 EA
BULK ADD BULKHEAD TO SHIPMENT 1 EA
2022SC 2022 COMMODITY PRICE 1 EA

PO# 0001120252

RCVR# 0001102040

L#1 AS PER PS HAS BEEN REC. 5/26/22mkn

5/12/22
Babe

* FUTUR PRO INC

BISON, INC.
603 "L" STREET
LINCOLN, NE 68508

** PICK TICKET **

SHIPPING INFORMATION:
ABF PP/CALL BEFORE B4
916-812-1376

ORDER NUMBER: 582798

ORDER DATE: 3/17/22

EMAIL: KEVIN@FUTUREPROINC.COM

UPS ZONE:

SHIP VIA: ABF PP

FOB: LNK

SHIP INFO NAME:

SHIP INFO PHONE:

SOLD TO: 18019

SHIP TO: DATE: 3/30/22

FUTURE PRO, INC./B-B GOALS
200 N MAIN
INMAN KS 67546

FOI OM LAKE COLLEGE
10 OLLEGE PARKWAY
RECEIVING/PO 0001120252
FOI OM CA 95630

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LAST INV:	INVOICE DATE: 3/30/22	P.O. NO: 9220	SPSN: LAS
	TERMS: NET 30 DAYS		

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ITEM NO.	ITEM DESCRIPTION	UOM	ORDERED	SHIPPED	BACKORD
BA895G	T-REX 66 PORTABLE--16 COL ORS	PKG	4	4	
BA895GPAD-XX	COMPLETE (2 BOXES) BA895/ 898 BASE PADDING - ALL COLORS	EA	4-	4-	
BA68U-XX	DURASKIN BACKBOARD PAD KIT-COLOR DETERMINED	EA	4-	4-	
BA895GPAD-BK	COMPLETE (2 BOXES) BA895/ 898 BASE PADDING(BLACK) [PC2279	EA	4	4	
BA68U-BK	72" DURASKIN NO GLUE SIN GLE PADDING KIT(BLACK) [PC1465]	EA	4	4	
FRT	REQUIRES VOLUME FREIGHT ONLY	EA	1	1	
BULK	ADD BULKHEAD TO SHIPMENT	EA	1	1	
2022SC	2022 COMMODITY PRICE SURCHARGE	EA	1	1	

PO # 000 1120252

RCVR # 000 1102040

5/12/22
Baha