

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117167**

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

Date 08/16/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031836 GARCIAW ROUILLERS	Location / Dept 04ADMN	

Supplier: 0000037653
 GAME READY
 COOLSYSTEMS INC
 5405 WINDWARD PKWY 3RD FLR W
 ALPHARETTA GA 30004

Phone: (888) 426-3732
Fax: (510) 559-9402

email: dsfoman@gameready.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	573218 - HOSE REPLACEMENT O-RINGS (10 O-RINGS)	2.00 EA	10.00	20.00	08/30/2021
2- 1	573209 - WRAP REPLACEMENT O-RINGS (5 O-RINGS)	4.00 EA	10.00	40.00	08/30/2021
3- 1	503513 - PANEL MOUNT REPLACEMENT O-RINGS	2.00 EA	10.00	20.00	08/30/2021
4- 1	573201 - SILICONE SPRAY	1.00 EA	11.00	11.00	08/30/2021
5- 1	ESTIMATED SHIPPING; GROUND	1.00 EA	15.00	15.00	08/30/2021

PER QUOTE# 4795 DATED 07/22/21

ACCOUNT# 10656

ATHLETIC TRAINER; ATTN: WILL GARCIA

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

PAID**CHECK #:** 0094820026**DATE:** 10-5-21**AMOUNT \$:** 113.06**VOUCHER #:** 00610809

Sub Total Amount
Sales Tax Amount
Total PO Amount

106.00
7.05
113.05

BU Acct Fd Org Prog Sub Proj Amount BYear

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.

Los Rios Community College District

PURCHASE ORDER NO 0001117167

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: 0000037653
GAME READY
COOLSYSTEMS INC
5405 WINDWARD PKWY 3RD FLR W
ALPHARETTA GA 30004

Phone: (888) 426-3732
Fax: (510) 559-9402

email: dsosman@gameready.com

Date 08/16/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031836 GARCIAW ROUILLERS	Location / Dept 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
GENFD 4300 12	FL.VI.KINE 08700 00000 700P	113.05		2022		

0001031836CHAVEZA13-AUG-2021

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: GAME READY
COOLSYSTEMS INC
1800 SUTTER ST STE 500
CONCORD CA 94520
United States

0000037653

Phone: (510) 868-2103 **Fax:** (510) 868-5397
email: dsosman@gameready.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031836	08/10/2021	1	
Requisition Name:			
GAME READY		WILLIAM GARCIA	
Requester			
William Garcia			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		10-AUG-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HOSE REPLACEMENT O-RINGS (10 O-RINGS); 573218	2	EA	10.00	20.00	08/24/2021

FLC/LRCCD GAME READY CUSTOMER# 10656

2-1	WRAP REPLACEMENT O-RINGS (5 O-RINGS); 573209	4	EA	10.00	40.00	08/24/2021
3-1	PANEL MOUNT REPLACEMENT O-RINGS; 503513	2	EA	10.00	20.00	08/24/2021
4-1	SILICONE SPRAY; 573201	1	EA	11.00	11.00	08/24/2021
5-1	ESTIMATED SHIPPING; GROUND	1	EA	15.00	15.00	08/24/2021

106.00 Sub-total
7.05 Est. tax

Total Requisition Amount: 113.05

ATHLETIC TRAINER; ATTN: WILL GARCIA

NOTE-VENDOR ADDRESS CHANGED TO:5405 WINDWARD PKWY, ALPHARETTA, GA 30004-4668; PHONE 650-418-1273

SEE ATTACHED QUOTE# 4795 DATED 07/22/21 & W-9 & VENDOR EMAIL REGARDING CUSTOMER NUMBER.
GAME READY CUSTOMER NUMBER FOR FLC/LRCCD: 10656

<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	106.00

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

CoolSystems, Inc. DBA Game Ready
5405 Windward Pkwy
Alpharetta, GA 30004-4668
(888) 426-3732
(510) 559-9402 (Fax)

7/22/2021 9:56 PM
#4,795

BILL TO:

William Garcia | Mr.
10 College Parkway
Folsom, California 95630
United States

garciaw@flc.losrios.edu
(916) 608-6551

Shipping Method	Salesperson
Ground	Daichi Takasue
	Daichi Takasue
	daichi.takasue@avanos.com
	(650) 418-1273 Phone
	(510) 844-2732 Fax

Comments/Notes

Hello Mr. Garcia, Please see attached quote; I've also included a silicone spray in the quote which can be used periodically to help the wear and tear of the o-rings. Thank you and please feel free to contact me if you have any questions. Daichi Takasue 650-418-1273

QUOTE DETAILS

Part Number Description	Quantity	Price		Amount
573218 Hose Replacement O-Rings (10 O-Rings) \$10.00 each	2	\$10.00		\$20.00
573209 Wrap Replacement O-Rings (5 O-Rings) \$10.00 each	4	\$10.00		\$40.00
503513 Panel Mount Replacement O-Rings \$10.00 each	2	\$10.00		\$20.00
573201 Silicone Spray \$11.00 each	1	\$11.00		\$11.00
Subtotal				\$91.00
Estimated Tax				\$7.05
Estimated Shipping Ground				\$15.00
Estimated Total				\$113.05

The sales tax listed here is only an estimate. Your invoice will contain the final sales tax, including state and local taxes, as well as any applicable rebates or fees.

THANK YOU!

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

CoolSystems Inc

2 Business name/disregarded entity name, if different from above

GameReady

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

5405 Windward Parkway, 3rd Floor West

6 City, state, and ZIP code

Alpharetta, GA 30004

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

7 7 - 0 4 7 5 5 6 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ► **Annette French**

Digitally signed by Annette French
DN: cn=Annette French, o=ourFinance,
email=afrench@gameready.com, c=US
Date: 2020.09.28 12:11:41 -0700

Date ► **09.28.20**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

From: [Takasue, Daichi](#)
To: [Croff, Jeanne](#)
Subject: FW: [EXTERNAL] Need revised quote-sales tax
Date: Tuesday, August 10, 2021 8:11:00 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[Outlook-pdzeqcfo.png](#)
[Outlook-bnv41a5n.png](#)

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Good morning Jeanne,

Please see below; we do accept PO's for LRCCD and we're sorry for the delay.

Best,

Daichi Takasue
Clinical Specialist
Mobile: 650-418-1273
Fax: 510-844-2732
daichi.takasue@avanos.com



From: _Customer Service, Game Ready <GRCustomerService@avanos.com>
Sent: Tuesday, August 10, 2021 5:27 AM
To: Takasue, Daichi <daichi.takasue@avanos.com>; Croff, Jeanne <CroffJ@flc.losrios.edu>
Cc: Hansard, Brittany <Brittany.Hansard@avanos.com>
Subject: Re: [EXTERNAL] Need revised quote-sales tax

Hello Daichi,

Yes, we have LRCCD set up as a customer in our system. Their account number is 10656. If possible, please reference the account number on the PO. They are set up as Net 30 days for payment terms. We also have FLC listed as a ship to location. If we can be of further assistance, please let us know.

Best regards,

Kristina Coppola
Game Ready Customer Service Team
1.888.GameReady (1.888.426.3732) Opt. 2
GRCustomerService@avanos.com



From: Takasue, Daichi <daichi.takasue@avanos.com>
Sent: Monday, August 9, 2021 1:17 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>

Cc: _Customer Service, Game Ready <GRCustomerService@avanos.com>; Hansard, Brittany <Brittany.Hansard@avanos.com>
Subject: RE: [EXTERNAL] Need revised quote-sales tax

Good morning CS Team,

Can you please help follow-up on this matter when you have a chance?

Thank you!

Daichi Takasue
Clinical Specialist
Mobile: 650-418-1273
Fax: 510-844-2732
daichi.takasue@avanos.com



From: Takasue, Daichi
Sent: Friday, August 6, 2021 3:59 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>
Cc: _Customer Service, Game Ready <GRCustomerService@avanos.com>
Subject: RE: [EXTERNAL] Need revised quote-sales tax

Hi CS Team,

Can you please check to see if FLC/ LRCCD has net terms with us?
[@Croff, Jeanne](#) - once we're able to confirm you can kindly send the PO through this thread to process.

Thanks!

Daichi Takasue
Clinical Specialist
Mobile: 650-418-1273
Fax: 510-844-2732
daichi.takasue@avanos.com



From: Croff, Jeanne <CroffJ@flc.losrios.edu>
Sent: Friday, August 6, 2021 3:56 PM
To: Takasue, Daichi <daichi.takasue@avanos.com>
Subject: RE: [EXTERNAL] Need revised quote-sales tax

Attention!

This message has originated from an **External Source**. Please use proper judgment when opening attachments, clicking links, or responding to this email!

Daichi,

FLC (Folsom Lake College) is part of Los Rios Community College District (LRCCD).

LRCCD has previously purchased from Game Ready/Cool Systems before. The way it works is:

We issue a PO to the vendor, then when the vendor receives the PO, they send the ordered items and send an invoice to us. Once we receive the ordered items and invoice we pay you (Net 30).

That should already be in your system.

Please confirm, that you will accept PO's.
Thank you,

Jeanne Croff

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

From: Takasue, Daichi <daichi.takasue@avanos.com>
Sent: Friday, August 6, 2021 3:25 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>
Subject: RE: [EXTERNAL] Need revised quote-sales tax

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My pleasure!

Daichi Takasue

Clinical Specialist
Mobile: 650-418-1273
Fax: 510-844-2732

daichi.takasue@avanos.com



From: Croff, Jeanne <CroffJ@flc.losrios.edu>
Sent: Friday, August 6, 2021 3:07 PM
To: Takasue, Daichi <daichi.takasue@avanos.com>
Subject: RE: [EXTERNAL] Need revised quote-sales tax

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Thank you!

Jeanne Croff

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

From: Takasue, Daichi <daichi.takasue@avanos.com>
Sent: Friday, August 6, 2021 12:24 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>
Subject: RE: [EXTERNAL] Need revised quote-sales tax

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Hi Jeanne,

My apologies! I misread your e-mail form earlier; please see revised quote.

Thanks!

Daichi Takasue
Clinical Specialist

Mobile: 650-418-1273
Fax: 510-844-2732
daichi.takasue@avanos.com



From: Takasue, Daichi
Sent: Friday, August 6, 2021 11:56 AM
To: 'Croff, Jeanne' <CroffJ@flc.losrios.edu>
Subject: RE: [EXTERNAL] Need revised quote-sales tax

In addition, the account we have on file is a pre-pay account. I've attached a credit application if you'd like to request for net terms.

Thanks!
Daichi Takasue
Clinical Specialist
Mobile: 650-418-1273
Fax: 510-844-2732
daichi.takasue@avanos.com



From: Takasue, Daichi
Sent: Friday, August 6, 2021 11:54 AM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>
Subject: RE: [EXTERNAL] Need revised quote-sales tax

Hi Jeanne,

The quote will show an estimated sales tax based off of the address. So once the order processes it will reflect to the correct sales tax.

Daichi Takasue
Clinical Specialist
Mobile: 650-418-1273
Fax: 510-844-2732
daichi.takasue@avanos.com



From: Croff, Jeanne <CroffJ@flc.losrios.edu>
Sent: Friday, August 6, 2021 11:51 AM
To: Takasue, Daichi <daichi.takasue@avanos.com>
Subject: [EXTERNAL] Need revised quote-sales tax

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Daichi,

I just looked at the quote and our sales tax rate is 7.75%. Since the items are being shipped to us, the sales tax amount should be \$7.05.

Can you please revise the attached quote to correct the sales tax?

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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GAME READY®

Packing List

CoolSystems, Inc. (dba Game Ready)

5405 Windward Parkway, Alpharetta, GA 30004

Ph (888) 426-3732 Fx (510) 559-9402

FEIN: 77-0475569

Date	Packing List No.
8/17/2021	ORD255117

Date & Time Printed: 8/17/2021 10:41:40 AM

Page 1

Ship To:

Customer ID: 10656

Bill To:

Folsom Lake College
10 College Pkwy
Folsom CA 95630-6798

Los Rios Community College Dist
1919 Spanos Ct
Sacramento CA 95825-3905

US

US

Phone: (000) 000-0000 Ext. 0000

Purchase Order No.	Order Date	Ship Date	Payment Terms	Shipper No.	Shipping Method	FOB
0001117167	8/17/2021	8/17/2021	Net 30		UPS GROUND	Shipping Point
Ordered	Shipped	B/O	Item Number	Description	UOM	
2 ✓	2 ✓	0	573218-B	Hose connector Replacement O-Rings	EA	
4 ✓	4 ✓	0	573209-B	Wrap Connector Replacement O-Rings TAA comp	EA	
2 ✓	2 ✓	0	503513-C	Panel Mount Connector O-Ring Replacement Kit	EA	
1 ✓	1 ✓	0	573201	Silicone Pump Spray Package	EA	

PO#0001117167

Rcvr #0001097710

8/20/21

Baba

PO #0001117167

RCVR #0001097710

8/20/21

Baba

All sales are final. Returns are not accepted.
For damaged, service or warranty issues please
contact customer service at (888)426-3732.

Invoices mailed separately.

Please contact us in writing with any quantity discrepancy within 48 hours of receipt of shipment.

THANK YOU FOR YOUR ORDER. YOU ARE NOW GAME READY!