

# Los Rios Community College District

**PURCHASE ORDER NO 0001117260**

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:** 0000033943  
HUDL  
29775 NETWORK PLACE  
CHICAGO IL 60673-1775

**Phone:** (402) 817-0060  
**Fax:** (866) 851-7148

**email:** billing@hudl.com

Date	Revision	Page
08/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031973 WRIGHTM ROUILLERS	04ADMN	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	ONLINE VIDEO EDITING/ANAYLSIS; M VARSITY SOCCER; HUDL SILVER SERVICE PERIOD 08/30/21-08/29/22	1.00 EA	900.00	900.00	09/06/2021
2- 1	ONLINE VIDEO EDITING/ANALYSIS W SOCCER; HUDL SILVER ADDITIONAL SERVICE PERIOD 08/30/21-08/29/22	1.00 EA	450.00	450.00	09/06/2021
3- 1	ONLINE VIDEO EDITING/ANALYSIS W VARSITY TENNIS; HUDL SILVER ADDITIONAL SERVICE PERIOD 8/30/21-8/29/22	1.00 EA	450.00	450.00	09/06/2021
4- 1	ONLINE VIDEO EDITING/ANALYSIS M VARSITY TENNIS; HUDL SILVER ADDITIONAL SERVICE PERIOD: 8/30/21-8/29/22	1.00 EA	450.00	450.00	09/06/2021
5- 1	ONLINE VIDEO EDITING/ANAYLSIS M VARSITY GOLF; HUDL SILVER ADDITIONAL SERVICE PERIOD 8/30/21-8/29/22	1.00 EA	450.00	450.00	09/06/2021

PRE-PAY INVOICE# IN01170719

ACCOUNT# A00255687

PY PO 0001117220

**Paid:**

**Check#:** 94-818449

**Date:** 08/27/21

**Amount:** \$2700

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

2,700.00
0.00
2,700.00

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:** HUDL 0000033943  
151 N 8TH ST STE 250  
LINCOLN NE 68508  
United States

**Phone:** (402) 817-0060 **Fax:** (866) 851-7148  
**email:** sales@hudl.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	
0001031973	08/18/2021	1	
Requisition Name:			
HUDL FLC			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 18-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ONLINE VIDEO EDITING/ANAYLSIS; M VARSITY SOCCER; HUDL SILVER SERVICE PERIOD 08/30/21-08/29/22	1	EA	900.00	900.00	09/01/2021
2-1	ONLINE VIDEO EDITING/ANALYSIS W SOCCER; HUDLE SILVER ADDITIONAL SERVICE PERIOD 08/30/21-08/29/22	1	EA	450.00	450.00	09/01/2021
3-1	ONLINE VIDEO EDITING/ANALYSIS W VARSITY TENNIS; HUDL SILVER ADDITIONAL SERVICE PERIOD 8/30/21-8/29/22	1	EA	450.00	450.00	09/01/2021
4-1	ONLINE VIDEO EDITING/ANALYSIS M VARSITY TENNIS; HUDL SILVER ADDITIONAL SERVICE PERIOD: 8/30/21-8/29/22	1	EA	450.00	450.00	09/01/2021
5-1	ONLINE VIDEO EDITING/ANAYLSIS M VARSITY GOLF; HUDL SILVER ADDITIONAL SERVICE PERIOD 8/30/21-8/29/22	1	EA	450.00	450.00	09/01/2021

2,700.00 Sub-total  
209.27 Est. tax

Total Requisition Amount: 2,909.27

PREPAY INVOICE# IN01170719 ACCOUNT A00255687  
INSTRUCTIONAL SOFTWARE LICENSE/SUBSCRIPTION FOR SPORT INSTRUCTIONAL CLASSES  
SERVICE PERIOD: 08/30/2021-08/29/2022

PRIOR YEAR PO 0001112720

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5603	12	FL.VI.KINE	08700	00000	700P	2,700.00

## 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



Invoice #: INV01170719

Account #: A00255687

**Send Checks To**

**Hudl**

29775 Network Place  
Chicago, IL 60673-1775 USA  
Hudl's W9: [hudl.com/p/w9](http://hudl.com/p/w9)  
[billing@hudl.com](mailto:billing@hudl.com)

**INCLUDE INVOICE NUMBER ON CHECK**

**Send Purchase Orders To**

Email: [purchase.order@hudl.com](mailto:purchase.order@hudl.com)

**Pay Online**

[hudl.com/pay](http://hudl.com/pay)

**Sold To**

**Folsom Lake College**

10 College Pkwy  
Folsom, California 95630  
United States

**Summary**

**Invoice Date:** 07/31/2021

**Due Date:** 08/30/2021

All amounts are in USD

PACKAGE	SERVICE PERIOD	TOTAL
Men's Varsity Soccer   Hudl Silver	08/30/2021-08/29/2022	900.00
Folsom Lake College Women's Soccer   Hudl Silver Additional	08/30/2021-08/29/2022	450.00
Women's Varsity Tennis   Hudl Silver Additional	08/30/2021-08/29/2022	450.00
Men's Varsity Tennis   Hudl Silver Additional	08/30/2021-08/29/2022	450.00
Men's Varsity Golf   Hudl Silver Additional	08/30/2021-08/29/2022	450.00
Women's Varsity Softball   Hudl Silver Free	08/30/2021-08/29/2022	0.00
FLC Baseball   Hudl Silver Free	08/30/2021-08/29/2022	0.00
Falcons Volleyball   Hudl Silver Free	08/30/2021-08/29/2022	0.00
<b>Subtotal</b>		<b>2,700.00</b>
Discount		0.00
Tax		0.00
Purchase Total		2,700.00
Payments		0.00
Adjustments		0.00
<b>BALANCE DUE</b>		<b>2,700.00</b>

**! Any hardware products related to this invoice will not ship until a purchase order is received or the balance is fully paid.**

Invoice Comments:

Payments and Adjustments

All payments and adjustments have already been applied to the balance shown on this invoice. The following list is for your records.

All amounts are in USD

DATE	TRANSACTION NUMBER	TYPE	NOTES	APPLIED AMOUNT
------	-----------------------	------	-------	----------------

No payments or adjustments have been applied to this invoice.

Additional Information

By paying this invoice, you agree that the purchase is subject to the Organization Terms of Service found at [www.hudl.com/eula](http://www.hudl.com/eula).

Agile Sports Technologies, Inc. dba Hudl. EIN is 26-0568054. Go to [hudl.com/p/w9](http://hudl.com/p/w9) for a copy of Hudl's W9.

W9 Address:

Hudl

600 P Street, Ste. 400

Lincoln, NE 68508