COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001116947

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	Revision	Page
08/02/2021		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1031567 MOLLETA ROUILLERS		04ADMN

Supplier: 0000039616
KORNEY BOARD AIDS INC
312 HARRISON AVE
ROXTON TX 75477

Phone: (800) 842-7772
Fax: (877) 488-3920

email: info@kbacoach.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 **Use Tax Applicable: Y**

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PS-R - KBA PURE SHOT - RIGHT	2.00 EA	15.95	31.90	08/16/2021
2- 1	SHIPPING	1.00 EA	15.95	15.95	08/16/2021

ONLINE QUOTE ATTACHED

W BASKETBALL; ATTN: ALI MOLLET

EMAIL PO TO: INFO@KBACOACH.COM

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

VCHR# 607512

Paid:

Check#: 94-817820

Date: 08/10/21

Amount: $51.56

Sub Total Amount	47.85
Sales Tax Amount	0.00
Total PO Amount	47.85

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	47.85	2022

0001031567CHAVEZA29-JUL-2021

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.

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United States

Tax Exempt? N **Use Tax Applicable: Y**

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date

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: KORNEY BOARD AIDS INC 0000039616
312 HARRISON AVE
ROXTON TX 75477
United States

Phone: (800) 842-7772 **Fax:** (877) 488-3920
email: info@kbacoach.com

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

Business Unit:	GENFD	OPEN
Req ID: 0001031567	Date 07/23/2021	Page 1
Requisition Name: KORNEY BOARD AIDS MOLLET		
Requester Alison Mollet		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 23-JUL-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KBA PURE SHOT-RIGHT; SKU: PS-R	2	EA	15.95	31.90	08/06/2021
2-1	SHIPPING	1	EA	15.95	15.95	08/06/2021

	47.85	Sub-total
	2.47	Est. tax
Total Requisition Amount:	50.32	

ONLINE QUOTE ATTACHED

W BASKETBALL; ATTN: ALI MOLLET

EMAIL PO TO: INFO@KBACOACH.COM

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	47.85

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

SHOPPING CART > CHECKOUT DETAILS > ORDER COMPLETE

KBA Coach

Shopping Cart

Shipping costs updated.

PRODUCT	PRICE	QUANTITY	SUBTOTAL
KBA Pure Shot - Right SKU: PS-R	~~$16.95~~ **$15.95**	- 2 +	**$31.90**

← CONTINUE SHOPPING

CART TOTALS

Subtotal	**$31.90**
Shipping	Flat rate: **$15.95** Shipping to **Folsom, CA 95630**. Change address
Total	**$47.85**

PROCEED TO CHECKOUT

Coupon

Coupon code

Apply coupon

Apply coupon

ITEMS ON SALE

SPORTS MEDICINE

Active Ankle – T1

~~$34.95~~ **$29.99**

SPORTS MEDICINE

Active Ankle – The Volt

~~$39.95~~ **$21.99**

BALL INFLATORS
Digital Air Pressure Gauge
~~$17.99~~ **$13.99**

FOOTBALL
Football Locker Room Whiteboard
~~$799.99~~ **$599.99**

SPORTS MEDICINE
Jumpers Knee Strap
$6.99 – $11.99

KBA COACH
KBA Basketball Clipboard
~~$14.99~~ **$9.99**

BASKETBALL
KBA Basketball Clipboard | SPM/SRM
$15.95 – $17.95

BASKETBALL
KBA Board & Bag
~~$24.95~~ **$21.99**

BASKETBALL

KBA Coaching Bag

~~$25.99~~ **$19.99**

BASKETBALL CLIPBOARDS & BOARDS

KBA Custom Basketball Board

$21.99 – $25.99

BASKETBALL

KBA Locker Room Playmaker Whiteboards

$59.95 – $84.95

BASKETBALL

KBA Portable Playmaker Whiteboard

$19.99 – $39.95

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KORNEY BOARD AIDS

kbacoach.com

P.O. BOX 264 • 124 Harrison Ave
ROXTON, TEXAS 75477

PHONE: 800-842-7772
BUSINESS: 903-346-3269
FAX: 877-488-3920
Email: sales@kbacoach.com

PACKING LIST

ORDER NO. 75879L
ACCT NO. LOS RIOS COMM-CA
ORDER DATE 8/3/21
SHIP DATE 8-3-21
SHIP VIA

SOLD TO: LOS RIOS COMM. COLLEGE DIST.
1919 SPANOS COURT
ACCOUNTS PAYABLE
SACRAMENTO, CA 95825
USA

SHIPPED TO: FOLSOM LAKE COLLEGE/RCVG
10 COLLEGE PKWY
ATTN: PO#0001116947/WOMENS BBALL
FOLSOM, CA 95630-6798

P.O. 0001116947/EMAIL			TERMS	Net 30 Days	SALESMAN
QUANTITY			ITEM NUMBER	ITEM DESCRIPTION	
ORDER	SHIP	B/O			
2	2		PS-R	PURE SHOT - RIGHT HAND SHOOTER	

PO#0001116947
RCNR #0001097556

8/10/21
Baba

SPECIAL INSTRUCTIONS

ACCTG-OPS@LOSRIOS.EDU

TOTAL CARTONS 1

TOTAL WEIGHT

PACKED BY MB

INSPECT ALL PRODUCTS UPON DELIVERY.
ALL CLAIMS MUST BE MADE TO KBA WITHIN 7 WORKING DAYS OF RECEIVING ORDER.
A RETURN AUTHORIZATION MUST BE ISSUED BEFORE ANY MERCHANDISE CAN BE RETURNED.
NO RETURNS AFTER 30 DAYS OF RECEIVING THE ORDER. NO RETURNS ON ANY CUSTOM PRODUCTS.
RETURNS ARE SUBJECT TO A 20% RESTOCKING FEE PLUS ANY FREIGHT CHARGES INCURRED.