

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117047**

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: 0000026853
 ON DECK SPORTS
 150 WOOD RD STE 200
 BRAINTREE MA 02184

Phone: (800) 365-6171
Fax: (508) 580-0211

email:

Date	Revision	Page
08/09/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031712 GREGORYR 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	IRRIGATION HOSE 100-1" (IRRIGATION HOSE 100' X 1")	1.00 EA	280.00	280.00	08/23/2021
2- 1	SHIPPING (STANDARD SHIPPING)	1.00 EA	55.00	55.00	08/23/2021
3- 1	LOYALTY DISCOUNT (PREFERRED CUSTOMER DISCOUNT) - 5%	1.00 EA	-14.00	-14.00	08/23/2021

PER QUOTE# QT5350995 DATED 07/23/21

BASEBALL; ATTN: RICH GREGORY

VCHR#_00608171

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

Paid:**Check#:** 94-817854**Date:** 08/18/21**Amount:** \$341.61

Sub Total Amount	321.00
Sales Tax Amount	20.61
Total PO Amount	341.61

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	341.61	2022

0001031712CHAVEZA06-AUG-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.

Requisition

Supplier: ON DECK SPORTS
150 WOOD RD STE 200
BRAINTREE MA 02184
United States

0000026853

Phone: (800) 365-6171
email:

Fax: (508) 580-0211

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031712	08/03/2021	1	
Requisition Name:			
ON DECK SPORTS		FLC BASEBALL	
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		03-AUG-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	IRRIGATION HOSE-100-1" (IRRIGATION HOSE 100' X 1")	1	EA	280.00	280.00 08/17/2021
2-1	SHIPPING (STANDARD SHIPPING)	1	EA	55.00	55.00 08/17/2021
3-1	DISCOUNT- 5%	1	EA	-14.00	-14.00 08/17/2021

321.00 Sub-total
20.61 Est. tax

Total Requisition Amount: 341.61

BASEBALL; ATTN: RICH GREGORY

QUOTE# QT5350995 DATED 07/23/21 ATTACHED

<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	321.00

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



Quote

150 Wood Rd, Suite 200
Braintree, MA 02184
Phn: 800.365.6171
Fax: 508.580.0211
www.OnDeckSports.com
800.365.6171

Date	Quote #
7/23/2021	QT5350995

Bill To
Accounts Payable Los Rios Community College District 1919 Spanos Court Sacramento CA 95825-3981

Ship To
Receiving Folsom Lake College 10 College Parkway Folsom CA 95630

Expires	Sales Rep	Memo	Shipping Met...	phone numb...	Shipping Co...	
8/22/2021	Alex Hurley		Standard Shipping			
Item	Quantity	Units	Description	Options	Rate	Amount
Irrigation Hose-100-1"	1	EA	Irrigation Hose - 100' x 1"		280.00	280.00
Loyalty Discount			Preferred Customer Discount		-5.00 %	-14.00
				Subtotal		266.00
				Shipping Cost (Standard Shipping)		55.00
				Total Tax		20.62
				Total		\$341.62

We look forward to doing business with you.

Customer returns will require an On Deck Sports return authorization number. In addition, such returns will be subject to a freight charge to return the product to On Deck Sports and a restocking fee.

On Deck Sports does not accept returns on used turf and certain custom products. For further details related to On Deck Sports return policies refer to our website at www.ondecksports.com/returns.

* ON DECK SPORT

PO# 000 1117 047

RCVR# 000 109 7686

8/18/21

Baba