

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001117762**

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:** 0000035536  
PRESTO SPORTS INC  
PO BOX 936412  
ATLANTA GA 31193-6412

**email:**

<b>Date</b> 09/17/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1032495 WRIGHTM ROUILLERS	<b>Location / Dept</b> 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

<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1- 1	PRESTO SPORTS STRETCHLIVE-FTV-PRO - 10/1/21 - 9/29/22	1.00 EA	3,500.00	3,500.00	10/01/2021

PRESTO SPORTS WEBSITE- PRO PACKAGE - 10/1/21 - 9/29/22 - \$0.00

PRE- PAY INVOICE# SI-56255 DTD 9/2

**PAID****CHECK #:** 0094819385**DATE:** 9/21/21**AMOUNT \$:** 3500.00**VOUCHER #:** 00609925

<b>Sub Total Amount</b>	3,500.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	3,500.00

<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	5603	12	FL.VI.KINE	08700	00000	700P	3,500.00	2022

0001032495CHAVEZA16-SEP-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**

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:** PRESTO SPORTS INC 0000035536  
451 HUNGERFORD DR STE 608  
ROCKVILLE MD 20850  
United States

**Phone:** (301) 789-1807 **Fax:** (509) 756-5501  
**email:** info@prestosports.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	
0001032495	09/16/2021	1	
Requisition Name:			
PRESTO SPORTS FLC			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 16-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PRESTO SPORTS STRETCHLIVE-FTV-PRO PRESTO SPORTS WEBSITE- PRO PACKAGE  10/1/21 - 9/29/22	1	EA	3,500.00	3,500.00	09/30/2021

3,500.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 3,500.00

PREPAY ATTACH INVOICE SI-56255 DTD 9/2

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5603	12	FL.VI.KINE	08700	00000	700P	3,500.00

## 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



PO Box 936412  
Atlanta, GA 31193-6412

# Invoice

INVOICE DATE: 09/02/2021  
DUE DATE: 10/02/2021  
INVOICE #: SI-56255  
CUSTOMER ID: PS0270  
P.O. NO.:

**Bill To:**

Folsom Lake College  
Los Rios Community College District, 1919 Spanos Court  
Sacramento, CA 95825-3981

**REMIT TO:**

PrestoSports, LLC  
PO Box 936412  
Atlanta, GA 31193-6412

DESCRIPTION	START DATE	END DATE	AMOUNT
PrestoSports - StretchLive - FTV - Pro	10/01/2021	09/29/2022	3,500.00 USD
PrestoSports - Website - Pro Package	10/01/2021	09/30/2022	0.00 USD

SUBTOTAL 3,500.00 USD  
Sales Tax 0.00 USD  
TOTAL 3,500.00 USD

**Our remittance address is:**

**PrestoSports, LLC  
PO Box 936412  
Atlanta, GA 31193-6412**

**If you would like to pay via ACH or wire, please contact us at  
[accounting@prestosports.com](mailto:accounting@prestosports.com)**

Federal I.D. #74-3256982

Thank you for the opportunity to serve your institution!

Please direct billing inquiries to: (877-778-7382 ext. 501; toll free)

Email: [accounting@prestosports.com](mailto:accounting@prestosports.com)