

Los Rios Community College District

Purchasing: (916)568-3071
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: 0000045791
PRIME SPORTS SALES & DESIGN INC
1045 BAY BLVD SUITE H
CHULA VISTA CA 91911

Phone: (619) 423-4355
Fax: (619) 423-4354

email: vince@myprimesports.com

PURCHASE ORDER NO 0001116895 CHANGE ORDER

Date	Revision	Page
07/27/2021	2 - 03/09/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031506 RIBAUDOD 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 REC-1242	BALL; SELECT CCCAA; BUY 12, GET 3 FREE; PART# 1033600392	12.00 EA	85.00	1,020.00	08/10/2021
2- 1 FEE	SHIPPING	1.00 EA	32.47	32.47	08/10/2021

W SOCCER; ATTN: DONNY RIBAUDO

QUOTE: 14664 DTD 7/19/21

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

12-08-21 UPDATE PO PER J HARMAN (BELOW). NEW PO TOTAL \$1,131.52 - SR

LINE 1 - DECREASE QTY TO 12 EACH
LINE 2 - DECREASE UNIT PRICE TO \$32.47

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

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

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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03-09-22 PER T. ZABEGALIN CHANGE BUDGET CODE ON PO TO: GENFD 4500 11 FL.VA.CUST 65300 00000 2022
101E

NO CHANGE TO PO TOTAL (BH)

Sub Total Amount	1,052.47
Sales Tax Amount	79.05
Total PO Amount	1,131.52

<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	4500	11	FL.VA.CUST	65300	00000	101E	1,131.52	2022

0001031506CHAVEZA26-JUL-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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2- 1	SHIPPING	1.00 EA	32.47	32.47	08/10/2021

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Sub Total Amount	1,052.47
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GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,131.52	2022

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Reference:	Location / Dept	
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Ship To: FOLSOM LAKE COLLEGE
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0001031506CHAVEZA26-JUL-2021

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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CHULA VISTA CA 91911

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Fax: (619) 423-4354

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Date 07/27/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031506 RIBAUDOD ROUILLERS	Location / Dept 04ADMN	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
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1- 1	BALL; SELECT CCCAA; BUY 12, GET 3 FREE; PART# 1033600392	24.00 EA	85.00	2,040.00	08/10/2021
2- 1	SHIPPING	1.00 EA	58.41	58.41	08/10/2021

W SOCCER; ATTN: DONNY RIBAUDO

QUOTE: 14664 DTD 7/19/21

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

Sub Total Amount	2,098.41
Sales Tax Amount	158.10
Total PO Amount	2,256.51

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,256.51	2022

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Sales Tax Amount	158.10
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Requisition

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1045 BAY BLVD SUITE H
CHULA VISTA CA 91911
United States

Phone: (619) 423-4355 **Fax:** (619) 423-4354
email: vince@myprimesports.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031506	07/20/2021	1	
Requisition Name:			
PRIME SPORTS		W SOCCER	
Requester			
Donald Ribaudo			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		20-JUL-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BALL; SELECT CCCAA; BUY 12, GET 3 FREE; PART# 1033600392	24	EA	85.00	2,040.00	08/03/2021
2-1	SHIPPING	1	EA	58.41	58.41	08/03/2021

2,098.41 Sub-total
158.10 Est. tax

Total Requisition Amount: 2,256.51

W SOCCER; ATTN: DONNY RIBAUDO

QUOTE: 14664 DTD 7/19/21

<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	2,098.41

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



Prime Sports Sales & Design, Inc.
1045 Bay Blvd., Suite H
Chula Vista, CA 91911
Phone: (619) 423-4355
Fax: (619) 423-4354
www.myprimesports.com

Quote: 14664

Date Quote: 7/9/21

Completion Date:

Name	Salesperson	Email
Donald Ribaud	Michael Mercuriali	RibaudD@flc.losrios.edu

Folsom Lake College
10 College Pkwy
Folsom, CA 95630

Phone	Fax
916.531.0450	

Quote Category

Qty	Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other	Unit Price	Total Price
24	1033600392	White	Select CCCAA Ball Buy 12 Get 3 Free							24	85.00	2,040.00

Subtotal	2,040.00
Sales Tax	158.10
Shipping	58.41
Total	2,256.51

Note:

This quote is valid for 30 days.

Authorized By: Signature

Printed Name

Title

Date

Report Date: 7/9/2021

Page # 1/1



Prime Sports Sales & Design, Inc.
1045 Bay Blvd., Suite H
Chula Vista, CA 91911
Phone: (619) 423-4355
Fax: (619) 423-4354
www.myprimesports.com

Invoice: 40380

Date Ordered: 7/27/21
Date Invoiced: 10/27/21
Date Due: 10/27/21

Ordered By	Phone	Fax	Email
Donald Ribaud	916.531.0450		RibaudD@flc.losrios.edu

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

SHIP TO:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630

Customer #	PO Number	Terms	Salesperson	Ship Method
3454	0001116895	DOR	Michael Mercuriali	

Qty	Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other	Unit Price	Total Price
12	1033600392	White	Select CCCAA Ball Buy 12 Get 3 Free								85.00	1,020.00

Note:
Received:

x _____ Date _____

Subtotal	1,020.00
Sales Tax	79.05
Shipping	70.83
Total	1,169.88
Paid	
Balance	1,169.88

[Sales Tax - 7.75% - 79.05] —

L#1 AS PER PS HAS BEEN REC. 4/12/22mkn

PO# 000 1116 895

RCVR # 000 110 1242

4/11/22
Babu

