Los Rios Community College District

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: 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 0001116946

Date	Revision	Page
08/02/202	1	1
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1031591 RIE	BAUDOD 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? 1	Tax	Exer	npt?	? N
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	DP3167_XS - BLACK ADIDAS WOMENS TASTIGO 19 SHORT	2.00EA	15.00	30.00	08/16/2021
2- 1	DP3167 - BLACK ADIDAS WOMENS TASTIGO 19 SHORT; SMALL	12.00EA	15.00	180.00	08/16/2021
3- 1	DP3167 - BLACK ADIDAS WOMENS TASTIGO 19 SHORT; MEDIUM	13.00EA	15.00	195.00	08/16/2021
4- 1	DP3167 - BLACK ADIDAS WOMENS TASTIGO 19 SHORT; LARGE	8.00EA	15.00	120.00	08/16/2021
5- 1	5145696C - WHITE: BLACK ADIDAS TEAM SPEED PRO SOCK; MEDIUM	35.00EA	9.95	348.25	08/16/2021
6- 1	5145723C - PURPLE ADIDAS TEAM SPEED PRO SOCK; MEDIUM	35.00EA	9.95	348.25	08/16/2021
7- 1	5145704C - BLACK ADIDAS TEAM SPEED PRO SOCK; MEDIUM	35.00EA	9.95	348.25	08/16/2021
8- 1	LST350_XS - BLACK SPORT-TEK LADIES POSICHARGE COMPETITOR TEE	2.00EA	6.00	12.00	08/16/2021
9- 1	LST350 - BLACK SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; SMALL	12.00EA	6.00	72.00	08/16/2021
10- 1	LST350 - BLACK SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; MEDIUM	13.00EA	6.00	78.00	08/16/2021
11- 1	LST350 - BLACK SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LARGE	8.00EA	6.00	48.00	08/16/2021
12- 1	LST350_XS - PURPLE SPORT-TEK LADIES POSICHARGE COMPETITOR TEE	2.00EA	6.00	12.00	08/16/2021
13- 1	LST350 - PURPLE SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; SMALL	12.00EA	6.00	72.00	08/16/2021

All Items received as per people soft.

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

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.

Los Rios Community College District

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1045 BAY BLVD SUITE H CHULA VISTA CA 91911

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PURCHASE ORDER NO 0001116946

Date	Revision	Page
08/02/202	1	2
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1031591 RII	BAUDOD 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
14- 1	LST350 - PURPLE SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; MEDIUM	13.00EA	6.00	78.00	08/16/2021
15- 1	LST350 - PURPLE SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LARGE	8.00EA	6.00	48.00	08/16/2021
16- 1	SCR3/1 - 3 COLOR 1 LOCATION SCREEN PRINT CHARGE	70.00EA	3.85	269.50	08/16/2021
17- 1	GN5734 - RED ADIDAS WOMEN'S CAMPEON 21 JERSEY; MEDIUM	2.00EA	28.00	56.00	08/16/2021
18- 1	GN5734 - RED ADIDAS WOMEN'S CAMPEON 21 JERSEY; LARGE	2.00EA	28.00	56.00	08/16/2021
19- 1	HT-SUB (SM) - STANDARD SIZE SUBLISTOP (4"X4" MAX)	4.00EA	4.00	16.00	08/16/2021
20- 1	HT-PLUS1 (3-4") - PREMIUM PLUS NUMBERS 3-4"	4.00EA	3.50	14.00	08/16/2021
21- 1	HT-PLUS1 (6"-8") - PREMIUM PLUS NUMBERS (6"-8")	4.00EA	4.00	16.00	08/16/2021
22- 1	GJ6821 - RED ADIDAS WOMEN'S CONDIVO 21 SHORT; MEDIUM	2.00EA	21.00	42.00	08/16/2021
23- 1	GJ6821 - RED ADIDAS WOMEN'S CONDIVO 21 SHORT; LARGE	2.00EA	21.00	42.00	08/16/2021
24- 1	5147294C - RED/WHITE ADIDAS COPA ZONE CUSHION IV; MEDIUM	4.00EA	8.00	32.00	08/16/2021
25- 1	SHIPPING	1.00EA	86.11	86.11	08/16/2021

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Los Rios Community College District

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Acctg-ops@losrios.edu

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PRIME SPORTS SALES & DESIGN INC

1045 BAY BLVD SUITE H CHULA VISTA CA 91911

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email: vince@myprimesports.com

PURCHASE ORDER NO 0001116946

Date	Revision	Page
08/02/202	21	3
Payment To	erms Freight Term	s Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1031591 RI	BAUDOD ROUILLERS	04ADMN

Ship To: FOLSOM LAKE COLLEGE

RFCFIVING

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

PER QUOTE# 14648 DTD 7/8/21

W SOCCER; ATTN: DONNY RIBAUDO

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

Sub Total Amount Sales Tax Amount Total PO Amount 2,619.36 196.36 2,815.72

<u>BU</u> <u>Act</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 2,815.72 2022

0001031591CHAVEZA29-JUL-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

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Authorized Signature

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Requisition

Supplier: PRIME SPORTS SALES & DESIGN INC 1045 BAY BLVD SUITE H CHULA VISTA CA 91911 United States 0000045791

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

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN			
Req ID:	Date		Page		
0001031591	07/26/2021		1		
Requisition Name	Requisition Name:				
PRIME SPORTS - N	WSOCCER				
Requester					
Donald Ribaudo					
Requester Signature					
Buyer: Brenda I	Haney				
Approved:					

Entered By: M.J

26-JUL-2021

Line-Schd	Description	Quanti	ity UOM	Price	Extended Amt Due Date
1-1	BLACK ADIDAS WOMENS TASTIGO 19 SHORT; DP3167_XS	2	EA	15.00	30.00 08/09/2021
2-1	BLACK ADIDAS WOMENS TASTIGO 19 SHORT; DP3167 SMALL	12	EA	15.00	180.00 08/09/2021
3-1	BLACK ADIDAS WOMENS TASTIGO 19 SHORT; DP3167 MEDIUM	13	EA	15.00	195.00 08/09/2021
4-1	BLACK ADIDAS WOMENS TASTIGO 19 SHORT; DP3167 LARGE	8	EA	15.00	120.00 08/09/2021
5-1	WHITE: BLACK ADIDAS TEAM SPEED PRO SOCK; 5145696C MEDIUM	35	EA	9.95	348.25 08/09/2021
6-1	PURPLE ADIDAS TEAM SPEED PRO SOCK; 5145723C MEDIUM	35	EA	9.95	348.25 08/09/2021
7-1	BLACK ADIDAS TEAM SPEED PRO SOCK; 5145704C MEDIUM	35	EA	9.95	348.25 08/09/2021
8-1	BLACK SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350_XS	2	EA	6.00	12.00 08/09/2021
9-1	BLACK SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350 SMALL	12	EA	6.00	72.00 08/09/2021
10-1	BLACK SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350 MEDIUM	13	EA	6.00	78.00 08/09/2021
11-1	BLACK SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350 LARGE	8	EA	6.00	48.00 08/09/2021
12-1	PURPLE SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350_XS	2	EA	6.00	12.00 08/09/2021
13-1	PURPLE SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350 SMALL	12	EA	6.00	72.00 08/09/2021
14-1	PURPLE SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350 MEDIUM	13	EA	6.00	78.00 08/09/2021
15-1	PURPLE SPORT-TEK LADIES POSICHARGE COMPETITOR TEE; LST350 LARGE	8	EA	6.00	48.00 08/09/2021

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier: PRIME SPORTS SALES & DESIGN INC 1045 BAY BLVD SUITE H CHULA VISTA CA 91911 0000045791

United States

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

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN	
Req ID:	Date		Page
0001031591	07/26/2021		2
Requisition Name	:		
PRIME SPORTS -	WSOCCER		
Requester			
Donald Ribaudo			
Requester Signature			
Da.s. Damda			

Buyer: Brenda Haney

Approved:

Entered By: M.J 26-JUL-2021

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
16-1	3 COLOR 1 LOCATION SCREEN PRINT CHARGE; SCR3/1	70	EA	3.85	269.50 08/09/2021
17-1	RED ADIDAS WOMEN'S CAMPEON 21 JERSEY; GN5734 MEDIUM	2	EA	28.00	56.00 08/09/2021
18-1	RED ADIDAS WOMEN'S CAMPEON 21 JERSEY; GN5734 LARGE	2	EA	28.00	56.00 08/09/2021
19-1	STANDARD SIZE SUBLISTOP (4"X4" MAX); HT-SUB (SM)	4	EA	4.00	16.00 08/09/2021
20-1	PREMIUM PLUS NUMBERS 3-4"; HT-PLUS1 (3-4")	4	EA	3.50	14.00 08/09/2021
21-1	PREMIUM PLUS NUMBERS (6"-8"); HT-PLUS1 (6"-8")	4	EA	4.00	16.00 08/09/2021
22-1	RED ADIDAS WOMEN'S CONDIVO 21 SHORT; GJ6821 MEDIUM	2	EA	21.00	42.00 08/09/2021
23-1	RED ADIDAS WOMEN'S CONDIVO 21 SHORT; GJ6821 LARGE	2	EA	21.00	42.00 08/09/2021
24-1	RED/WHITE ADIDAS COPA ZONE CUSHION IV; 5147294C MEDIUM	4	EA	8.00	32.00 08/09/2021
25-1	SHIPPING	1	EA	86.11	86.11 08/09/2021

2,619.36 Sub-total 203.03 Est. tax

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier: PRIME SPORTS SALES & DESIGN INC 1045 BAY BLVD SUITE H 0000045791

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 0001031591 07/26/2021 Requisition Name: PRIME SPORTS - WSOCCER Requester Donald Ribaudo Requester Signature Buyer: Brenda Haney Approved:

26-JUL-2021

Line-Schd Description Quantity UOM Price Extended Amt Due Date

Total Requisition Amount:

Entered By: M.J

2,822.39

QUOTE # 14648 DTD 7/8/21

W SOCCER; ATTN: DONNY RIBAUDO

<u>Prog</u> <u>Sub</u> <u>Amount</u> FL.VI.KINE 08700 00000 2,619.36

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: 14648

Date Quote: 7/8/21 Completion Date:

Name	Salesperson	Email	
Donald Ribaudo	Michael Mercuriali	RibaudD@flc.losrios.ed	u
		Phone	Fax
Folsom Lake College		916.531.0450	
10 College Pkwy Folsom, CA 95630		Quote Category	

										Unit	Total
Qty	Part Number	Color	Description SIZES	s s	M	LG	XL	XXL	Other	Price	Price
2	DP3167_XS	Black	Adidas Womens Tastigo 19 Short						2	15.00	30.00
33	DP3167	Black	Adidas Womens Tastigo 19 Short	12	13	8				15.00	495.00
35	5145696C	White: Black	Adidas Team Speed Pro Sock		35					9.95	348.25
35	5145723C	Purple	Adidas Team Speed Pro Sock		35					9.95	348.25
35	5145704C	Black	Adidas Team Speed Pro Sock		35					9.95	348.25
2	LST350_XS	Black	Sport-Tek Ladies Posicharge Competitor Tee						2	6.00	12.00
33	LST350	Black	Sport-Tek Ladies Posicharge Competitor Tee	12	13	8				6.00	198.00
2	LST350_XS	Purple	Sport-Tek Ladies Posicharge Competitor Tee						2	6.00	12.00
33	LST350	Purple	Sport-Tek Ladies Posicharge Competitor Tee	12	13	8				6.00	198.00
70	SCR3/1		3 Color 1 Location Screen Print Charge						70	3.85	269.50
4	GN5734	Red	Adidas Women's Campeon 21 Jersey		2	2				28.00	112.00
4	HT-SUB (SM)		Standard Size SUBLISTOP (4"x4" MAX)						4	4.00	16.00
4	HT-PLUS1 (3-4")		Premium Plus Numbers 3-4"						4	3.50	14.00
4	HT-PLUS1 (6"-8")		Premium Plus Numbers (6"-8")						4	4.00	16.00
4	GJ6821	Red	Adidas Women's Condivo 21 Short		2	2				21.00	84.00
4	5147294C	Red/White	Adidas Copa Zone Cushion IV		4					8.00	32.00

Subtotal	2,533.25
Sales Tax	196.33
Shipping	86.11
Total	2,815.69

Note:

This quote is valid for 30 days.

Authorized By: Signature	Printed Name	Title	Date

Packing List Combo

Order Number: 40557



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

Contact =

RECEIVED: X

Name: Donald Ribaudo Phone: 916.531.0450 PO: 0001116946

10:	Name	Туре	Locations
12 953	Тор	SCR	1
129 53 04	Top - Purple	SCR	1
121 33 01	GK Jerseys - Red	HEAT	3

Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other
DP3167_XS	Black	Adidas Womens Tastiç Short	go 19						2
DP3167	Black	Adidas Womens Tastig Short	go 19	12	13	8			
5145696C	White: Black	Adidas Team Speed P Sock	ro		35				
5145723C	Purple	Adidas Team Speed P Sock	ro		35				
5145704C	Black	Adidas Team Speed P Sock	ro		35 2	5			
LST350_XS	Black	Sport-Tek Ladies Posicharge Competito	r Tee						2
LST350	Black	Sport-Tek Ladies Posicharge Competito	or Tee /	12	(13)	(8)			
LST350_XS	Purple	Sport-Tek Ladies Posicharge Competito	or Tee						2
LST350	Purple	Sport-Tek Ladies Posicharge Competito	or Tee	12	(13)	8			
GN5734	Red	Adidas Women's Cam 21 Jersey	peon		(2)	2			
GJ6821	Red	Adidas Women's Cond 21 Short	divo		(2)	2		PO#0001	116941
5147294C	Red/White	e Adidas Copa Zone Cu IV	shion		(2)			POHOON!	000 109 82
									. 1
									9/2

			B
Shipping			12
Folsom Lake College Attn:Womens Soccer 10 College Pkwy Folsom, CA 95630			
2- DELIVER IT			
	Single Address	Multiple Addresses O	No Shipping 🔿
Notes —			

_____ DATE

