

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: 0000023957 RALLY FACTORY

5640 ROSEVILLE RD STE A SACRAMENTO CA 95842

Phone: (916) 332-1000 **Fax:** (916) 332-1010

email: ron@rallyfactory.com

PURCHASE ORDER NO 0001116951

Date	Revision	Page
08/02/2021		1
Payment Term	s Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1031571 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	FLAT SEAM PRACTICE BASEBALL PRICE PER DOZEN RAWLINGS BASEBALLS PRICE PER DOZEN FLAT SEAM PRACTICE BASEBALL COLOR: WHITE	80.00EA	56.00	4,480.00	08/16/2021
2- 1	SHIPPING	1.00EA	65.00	65.00	08/16/2021

PER QUOTE 6733#1 DTD 7/20/21 PAID

BASEBALL; ATTN: RICH GREGORY CHECK #: 00094823406

DATE: 1/13/22

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

AMOUNT \$: 4827.20, 65.00

VOUCHER #: 00614643

Sub Total Amount Sales Tax Amount Total PO Amount 4,545.00 347.20 4,892.20

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u>
GENFD 4300 12 FL.VI.KINE 08700 00000 700P 4,892.20 2022

0001031571CHAVEZA29-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.



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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Ship To: FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To: LRCCD

Invoice to: acctg-ops@losrios.edu

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Tax Exempt? N

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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Requisition

Supplier: RALLY FACTORY

5640 ROSEVILLE RD STE A SACRAMENTO CA 95842

United States

Phone: (916) 332-1000

email: ron@rallyfactory.com

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000023957

Fax: (916) 332-1010

Business Unit: GENFD OPEN
Reg ID: Date

 Req ID:
 Date
 Page

 0001031571
 07/23/2021
 1

Requisition Name:
RALLY FACTORY BASEBALL

Requester
Richard Gregory

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: M.J 23-JUL-2021

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	FLAT SEAM PRACTICE BASEBALL PRICE PER DOZEN RAWLINGS BASEBALLS PRICE PER DOZEN FLAT SEAM PRACTICE BASEBALL COLOR: WHITE	80	EA	56.00	4,480.0008/06/2021
2-1	SHIPPING	1	EA	65.00	65.00 08/06/2021

4,545.00 Sub-total 347.20 Est. tax

Total Requisition Amount: 4,892.20

QUOTE 6733#1 DTD 7/20/21

BASEBALL; ATTN: RICH GREGORY

<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>4300</u> 12 FL.VI.KINE 08700 00000 700P 4,545.00

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

Rally Factory 5640 Roseville Rd. Suite A, Sacramento, CA, 95842 (916) 332-1000

rallyfactory.com



Quote 6733 #1

Baseballs

SALES REP INFO

QUOTE DATE 07/20/2021

QUOTE DUE DATE 08/18/2021

QUOTE EXPIRY DATE 08/31/2021

TERMS

\$4,480.00

50% Down and 50% at pick up

\$56.00

ORDERED BY
Folsom Lake College Baseball
10 College Pkwy
Folsom, CA, 95630

SHIPPING ADDRESS 10 College Pkwy Folsom, CA, 95630 SHIPPING TRACKING INSTALL ADDRESS 10 College Pkwy Folsom, CA, 95630 CONTACT INFO Rich Gregory gregorr@flc.losrios.edu 916-303-3634

ITEM QTY UOM U.PRICE TOTAL (EXCL. TAX)

1 Flat Seam practice baseball price per dozen Rawlings baseballs price per dozen Flat Seam Practice Baseball

Color: White

Official 80

\$56.00

80

Each

This is a Quote. Production will not begin until approval is made with a PO# or credit card Deposit. By providing these details, customer agrees and accepts the above prices, specification and conditions to the proposed project and authorizes the commencement of this work.

If you have any questions concerning this job please give us a call at (916)332-1000. We appreciate the opportunity to work with you!

 Setup:
 \$0

 Shipping:
 \$65.00

 Subtotal:
 \$4,545.00

 Sales Tax (7.75%):
 \$347.20

 Total:
 \$4,892.20

SIGNATURE: DATE:

Rally Factory 5640 Roseville Rd. Suite A, Sacramento, CA, 95842 (916) 332-1000

614643



rallyfactory.com

Invoice 6412

Baseballs

SALES REP INFO

QT# 6733

INVOICE DATE 12/09/2021

80

INV.DUE DATE 01/08/2022

Each

TERMS Net 30

\$4,480.00

PO# 0001116951

ORDERED BY Folsom Lake College Baseball 10 College Pkwy Folsom, CA, 95630

SHIPPING ADDRESS 10 College Pkwy Folsom, CA, 95630 SHIPPING TRACKING

INSTALL ADDRESS 10 College Pkwy Folsom, CA, 95630 **CONTACT INFO** Rich Gregory gregorr@flc.losrios.edu 916-303-3634

ITEM

UOM U.PRICE TOTAL (EXCL. TAX) QTY \$56.00

Flat Seam practice baseball price per dozen Rawlings baseballs price per dozen

Flat Seam Practice Baseball

Color: White

Official 80 \$56.00

REC# 0001099719

Thank You for choosing Rally Factory & D3 Athletic. Please submit this invoice for payment to the person in charge of your accounts payable. Prompt payment is appreciated. Please make all checks payable to D3 SPORTS INC or Rally Factory to the above address. We appreciate the opportunity to work with you! Referrals are greatly appreciated!!

Setup: \$0 Shipping: \$65.00 Subtotal: \$4,545.00 Sales Tax (7.75%): \$347.20 \$4,892.20 Total:

SIGNATURE: DATE: