

Los Rios Community College District

PURCHASE ORDER NO 0001118439

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

Date	Revision	Page
11/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033168 RUTZP ROUILLERS	04ADMN	

Supplier: 0000023957
RALLY FACTORY
5640 ROSEVILLE RD STE A
SACRAMENTO CA 95842

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

email: ron@rallyfactory.com

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

COMPLETED

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC	DT105 - DISTRICT PERFECT WEIGHT LONG SLEEVE TEE, COLOR: JET BLACK - XS	1.00 EA	12.50	12.50	11/16/2021
2- 1 REC	DT105 - DISTRICT PERFECT WEIGHT LONG SLEEVE TEE, COLOR: HEATHER STEEL - XS	1.00 EA	12.50	12.50	11/16/2021
3- 1 REC	8000 - GILDAN - DRYBLEND 50 COTTON/50 POLY T-SHIRT, COLOR BLACK - 3XL	2.00 EA	9.95	19.90	11/16/2021
4- 1 REC	4110 - BADGER SHORT, COLOR BLACK - 3XL	2.00 EA	18.00	36.00	11/16/2021

SCREEN PRINTING COLORS :
2 COLORS

LOCATION :
LOCATION 1

L1 COLORS:
TEAL
WHITE

PER QUOTE# 7201 #1 DTD 10/28/21

M/W TENNIS; ATTN: PATRICK RUTZ

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.

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5640 ROSEVILLE RD STE A
SACRAMENTO CA 95842

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Date 11/02/2021	Revision	Page 2
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Reference: 1033168 RUTZP ROUILLERS	Location / Dept 04ADMN	

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10 COLLEGE PARKWAY
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United States

Bill To: LRCCD
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1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID

CHECK #: 0094825705

DATE: 3/29/22

AMOUNT\$: 13.47;13.47;21.44;38.79

VOUCHER#: 00621137

Sub Total Amount	80.90
Sales Tax Amount	6.27
Total PO Amount	87.17

<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	87.17	2022

0001033168CHAVEZA01-NOV-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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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: RALLY FACTORY
5640 ROSEVILLE RD STE A
SACRAMENTO CA 95842
United States

0000023957

Phone: (916) 332-1000
email: ron@rallyfactory.com

Fax: (916) 332-1010

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033168	10/29/2021	1	
Requisition Name:			
RALLY FLC UNIFORMS TENNIS			
Requester			
Patrick Rutz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 29-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DISTRICT PERFECT WEIGHT LONG SLEEVE TEE. DT105; COLOR: JET BLACK XS	1	EA	12.50	12.50	11/12/2021
2-1	DISTRICT PERFECT WEIGHT LONG SLEEVE TEE. DT105; COLOR: HEATHER STEEL XS	1	EA	12.50	12.50	11/12/2021
3-1	GILDAN - DRYBLEND 50 COTTON/50 POLY T-SHIRT. 8000; COLOR BLACK 3XL	2	EA	9.95	19.90	11/12/2021
4-1	BADGER 4110 SHORT; COLOR BLACK 3XL	2	EA	18.00	36.00	11/12/2021

Screen Printing
Colors : 2 Colors
Location :
Location 1
L1 Colors:
Teal
White
PRINTED

80.90 Sub-total
6.27 Est. tax

Total Requisition Amount: 87.17

M/W TENNIS; ATTN: PATRICK RUTZ

RALLY7201 #1 DTD 10/28/21

<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	80.90

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: RALLY FACTORY
5640 ROSEVILLE RD STE A
SACRAMENTO CA 95842
United States

0000023957

Phone: (916) 332-1000
email: ron@rallyfactory.com

Fax: (916) 332-1010

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033168	10/29/2021	2	
Requisition Name:			
RALLY FLC UNIFORMS TENNIS			
Requester			
Patrick Rutz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 29-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature

rallyfactory.com



Gear Order

SALES REP INFO


10/28/2021

11/23/2021

11/27/2021

Net 30

CONTACT INFO
Patrick Rutz
rutzp@flc.losrios.edu
916-862-3992

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	Screen Printing - Apparel District Perfect Weight Long Sleeve Tee. DT105	6	Each	\$13.48	\$80.90
	<div> <div>Color: Jet Black</div> <div> <div>XS</div> <div>1</div> <div>\$12.50</div> </div> </div>				
	<div> <div>Color: Heather Steel</div> <div> <div>XS</div> <div>1</div> <div>\$12.50</div> </div> </div>				
	Gildan - DryBlend 50 Cotton/50 Poly T-Shirt. 8000				
	<div> <div>Color: Black</div> <div> <div>3XL</div> <div>2</div> <div>\$9.95</div> </div> </div>				
	Badger 4110 Short				
	<div> <div>Color: Black</div> <div> <div>3XL</div> <div>2</div> <div>\$18.00</div> </div> </div>				
	Screen Printing Colors : 2 Colors Location :				
	Location 1 L1 Colors:  Teal White				

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:	\$0
Subtotal:	\$80.90
Sales Tax (7.75%):	\$6.27
Total:	\$87.17

SIGNATURE:

DATE:

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

rallyfactory.com



Invoice 6802

Gear Order

SALES REP INFO

QT#
7201

INVOICE DATE

11/29/2021

TERMS

Net 30

INV.DUE DATE

12/29/2021

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

CONTACT INFO
Patrick Rutz
rutzp@flc.losrios.edu
916-862-3992

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	Screen Printing - Apparel District Perfect Weight Long Sleeve Tee. DT105	6	Each	\$13.48	\$80.90

Color: Jet Black

LINE 1

XS
1
\$12.50

Color: Heather Steel

LINE 2

XS
1
\$12.50

Gildan - DryBlend 50 Cotton/50 Poly T-Shirt. 8000

Color: Black

LINE 3

3XL
2
\$9.95

Badger 4110 Short

Color: Black

LINE 4

3XL
2
\$18.00

Screen Printing
Colors : 2 Colors
Location :

Location 1

L1 Colors:  Teal

White

L#1-4 AS PER PS HAVE BEEN REC. 12/2/21mkn

PO#0001118439

RCVR #0001099149

11/30/21

Baba

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:	\$0
Subtotal:	\$80.90
Sales Tax (7.75%):	\$6.27
Total:	\$87.17

SIGNATURE:

DATE: