

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118679**

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: 0000035214
ROGUE FITNESS
545 EAST 5TH AVE
COLUMBUS OH 43201

Phone: (614) 358-6190
Fax: (614) 340-7206

email: team@roguefitness.com

Date 11/16/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033417 TORREZM ROUILLERS	Location / Dept 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	RA0586-BEBR - ROGUE OHIO POWER BAR 45LB (BLACK ECOAT SHAFT/BRIGHT ZINC SLEEVES)	14.00 EA	289.75	4,056.50	12/03/2021
2- 1	SHIPPING	1.00 EA	538.40	538.40	12/03/2021

PER QUOTE# 106866

KHAN; ATTN: MATT TORREZ

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID**CHECK #: 0094823415****DATE: 1/19/22****AMOUNT \$: 4370.88, 538.40****VOUCHER #: 00614785**

Sub Total Amount	4,594.90
Sales Tax Amount	314.38
Total PO Amount	4,909.28

<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	4,909.28	2022

0001033417CHAVEZA15-NOV-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.

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.

Los Rios Community College District

PURCHASE ORDER NO 0001118679

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

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ROGUE FITNESS
545 EAST 5TH AVE
COLUMBUS OH 43201

Phone: (614) 358-6190
Fax: (614) 340-7206

email: team@roguefitness.com

Date	Revision	Page
11/16/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033417 TORREZM 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
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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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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

Requisition

Supplier: ROGUE FITNESS
545 EAST 5TH AVE
COLUMBUS OH 43201
United States

0000035214

Phone: (614) 358-6190 **Fax:** (614) 340-7206
email: team@roguefitness.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033417	11/12/2021	1	
Requisition Name:			
ROGUE BARS TORREZ			
Requester			
Matthew Torrez			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 12-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ROGUE OHIO POWER BAR 45LB (BLACK ECOAT SHAFT/BRIGHT ZINC SLEEVES); RA0586-BEBR	14	EA	289.75	4,056.50	11/26/2021
2-1	SHIPPING	1	EA	538.40	538.40	11/26/2021

4,594.90 Sub-total
314.38 Est. tax

Total Requisition Amount: 4,909.28

QUOTE 106866

KHAN; ATTN: MATT TORREZ

<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	4,594.90

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



545 E. 5TH AVE.
COLUMBUS, OH 43201

(614) 358-6190
TEAM@ROGUEFITNESS.COM

OFFICIAL QUOTE

Bill To:
JEANNE CROFF
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Ship To:
JEANNE CROFF
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Total Equipment Cost	\$4,056.50
Shipping (LTL)	\$538.40
Tax	\$314.38
Grand Total	\$4,909.28

Quote #: 106866

Weight	Brand	Item Description	SKU	QTY	Price	Total	Details
50 lbs	Rogue	Rogue Ohio Power Bar 45lb (Black Ecoat Shaft / Bright Zinc Sleeves)	RA0586-BEBR	14	\$289.75	\$4,056.50	

* Shipping quotes are only valid for 24 hours

* All previous versions of this form are obsolete

* Please ensure the items and quantities on this quote are correct prior to placing your order

* Custom products require review and approval by the Rogue creative team and may require modifications to be manufactured.

* All POs are processed with Net 30 terms starting the date the order ships. POs over \$25,000 will require a 50 % deposit to initiate the order. The remaining 50 % of the balance will have Net 30 terms ** starting the date the order ships.* **If any invoiced amount is not received by the due date, then without limiting Rogue's rights or remedies, (a) out standing amounts will accrue late interest at the rate of 1.5% of the outstanding balance per month, or the maximum permitted by law, whichever is lower, and / or (b) future orders may be conditioned with a reduction or elimination of terms.

* Upon confirmation of this Order, and/or acceptance of the ordered product(s), you hereby agree to these credit terms.

10/22/2021 8:21:54 AM

Page 1 of 1



545 E. 5TH AVE.
COLUMBUS, OH 43201

(614) 358-6190
TEAM@ROGUEFITNESS.COM

OFFICIAL INVOICE

614785

Bill To:
JEANNE CROFF
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
PO0001118679
FOLSOM CA 95630-6798

Ship To:
JEANNE CROFF
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
PO0001118679
FOLSOM CA 95630-6798

Product Total	\$4,056.50
Shipping (Freight)	\$538.40
Tax	\$314.38
Grand Total	\$4,909.28
Outstanding Balance	\$4,909.28

Invoice #: 9724877

PO #: 0001118679

Invoice Date: 11/26/2021

Item Description	SKU	QTY	Price	Total
Rogue Ohio Power Bar 45lb (Black Ecoat Shaft / Bright Zinc Sleeves)	RA0586-BEBR	14	\$289.75	\$4,056.50

Make checks payable to: Rogue Fitness

All POs are processed with Net 30 terms starting the date the order ships. POs over \$25,000 will require a 50 % deposit to initiate the order. The remaining 50 % of the balance will have Net 30 terms * * starting the date the order ships.* *If any invoiced amount is not received by the due date, then without limiting Rogue's rights or remedies, (a) out standing amounts will accrue late interest at the rate of 1.5% of the out standing balance per month, or the maximum permitted by law, whichever is lower, and/ or (b) future orders may be conditioned with a reduction or elimination of terms.

Upon confirmation of this Order, and/or acceptance of the ordered product(s), you hereby agree to these credit terms.

12/13/2021 1:52:57 PM

Page 1 of 1

* ROGUE FITNESS

PO # 000 1118 679

RCVR # 000 109 9782

L#1 AS PER PS HAS BEEN REC. 1/21/22mkn

1/19/22
Baba

* No Parking List