

Los Rios Community College District

PURCHASE ORDER NO 0001117566

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: 0000041070
SYNERGY SPORTS TECHNOLOGY LLC
1004 COMMERCIAL AVE PMB 264
ANACORTES WA 98221

email: invoice@synergysportstech.com

Date	Revision	Page
09/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032264 LEWISR ROUILLERS	04GYM PE/H/A	

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 **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC-2047	CAMERA POD - SYNERGY AUTOMATED CAMERA SYSTEM	3.00 EA	4,500.00	13,500.00	09/22/2021

PER QUOTE# Q21947

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

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE
CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT.,
SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS
REQUIRED.

Sub Total Amount	13,500.00
Sales Tax Amount	0.00
Total PO Amount	13,500.00

<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	12	FL.VA.ITSV	67800	00000	384B	13,500.00	2022

0001032264CHAVEZA07-SEP-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>

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.

Requisition

Supplier: SYNERGY SPORTS TECHNOLOGY LLC 0000041070
1004 COMMERCIAL AVE PMB 264
ANACORTES WA 98221
United States

email: invoice@synergysportstech.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001032264	09/01/2021	1
Requisition Name:		
SYNERGY SPORTS-Automated camer		
Requester	Bldg#	
Ronald Lewis	PE/H/A	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 01-SEP-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CAMERA POD - SYNERGY AUTOMATED CAMERA SYSTEM	3	EA	4,500.00	13,500.00	09/17/2021

13,500.00 Sub-total
1,046.25 Est. tax

Total Requisition Amount: 14,546.25

Please reference Quote Number Q21947.
This is a DW project for the IT Dept so there is no additional quotes - CRC has the same requisition.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	13,500.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2
Project Grant: 384B
Program Director: Jeff Lewis
Program Goal: Supply tor Athletic Streaming Project

Approval Signature

Approval Signature

Approval Signature



1004 Commercial Ave PMB 264

Anacortes, WA 98221-4117

Invoice Email: Invoice@SynergySports.com

Billing Phone: 425-320-4777

TECH SUPPORT: 1-800-411-1627

Support@SynergySports.com

Company Name Folsom Lake College
Primary Contact Name Matt Wright
Primary Contact Email wrightm@flc.losrios.edu

Bill To 10 College Parkway
Folsom, California 95630
United States

Quote Date 9/1/2021
Quote Number Q21947
Contract Start Date 10/1/2021
Contract End Date 9/30/2024

Quantity	Product	List Price	Discount (\$)	Total Price
3.00	Synergy Automated Camera System	\$4,500.00	\$0.00	\$13,500.00
Terms		NET 30	Total Price	\$13,500.00

Customer Message

Customer Message Quote for Synergy Automated Camera System 2021-24

Sales tax will be added to the final invoice if applicable to your institution

SEND PO TO: INVOICE@SYNERGYSPORTS.COM

* SYNERGY SPORT TECHNOLOGY

PO#000 1117566

RCVR#000 1102047

L#1 AS PER PS HAS BEEN REC. 5/26/22mkn

5/12/22
Baka

* Ln#1, Rcvd. ✓

- No Packing List