

COMPLETED**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: 0000024305
 US BANK
 CORPORATE PAYMENT SYSTEM
 PO BOX 790428
 ST LOUIS MO 63179-0428

email:**PURCHASE ORDER NO 1117108A
CHANGE ORDER**

Date	Revision	Page
08/17/2021	1 - 08/17/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031796 JOHNSONJ ROUILLERS HANEY	EDMN	

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 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	FP0001 - ROGUE SLED HARNESS	4.00 EA	49.95	199.80	08/31/2021
2- 1	SALES TAX	1.00 EA	15.49	15.49	08/31/2021

CREDIT CARD PURCHASE

ORDER# USC06391029 PLACED 08-17-21 - SR

ROGUE FITNESS
 (614) 358-6190

M SOCCER; ATTN: JUSTIN JOHNSON

PAID**CHECK #: 0094819449****DATE: 9/29/21****AMOUNT \$: 199.80, 15.49****VOUCHER #: 00610448**

REC# 0001098262
DTD 9/29/21

Sub Total Amount	215.29
Sales Tax Amount	0.00
Total PO Amount	215.29

<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	215.29	2022

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.

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

PURCHASE ORDER NO 0001117108
CANCELED PO

Date	Revision	Page
08/12/2021	1 - 08/16/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1031796 JOHNSONJ ROUILLERS		

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

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	FP0001 - ROGUE SLED HARNESS	4.00 EA	49.95	0.00	CANCEL

PER QUOTE 99939 DTD 7/13/21

M SOCCER; ATTN: JUSTIN JOHNSON

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

08-16-21 VENDOR HAS \$500 PO MINIMUM. CANCEL PO AND RE-OPEN PO UNDER VID# 24305 - SR

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<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>
							0.00	2022

0001031796CHAVEZA11-AUG-2021

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Authorized Signature

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Los Rios Community College District

PURCHASE ORDER NO 000117108

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

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

email: team@roguefitness.com

Date 08/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031796 JOHNSONJ 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	FP0001 - ROGUE SLED HARNESS	4.00 EA	49.95	199.80	08/26/2021

PER QUOTE 99939 DTD 7/13/21

M SOCCER; ATTN: JUSTIN JOHNSON

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

Sub Total Amount	199.80
Sales Tax Amount	15.48
Total PO Amount	215.28

<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	215.28	2022

0001031796CHAVEZA11-AUG-2021

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<http://www.losrios.edu/purchasing/povalidation>

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Requisition

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

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	
0001031796	08/06/2021	1	
Requisition Name:			
ROGUE FITNESS		JUSTIN	
Requester			
Justin Johnson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		06-AUG-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ROGUE SLED HARNESS; SKU: FP0001	4	EA	49.95	199.80 08/20/2021

199.80 Sub-total
15.48 Est. tax

Total Requisition Amount: 215.28

QUOTE 99939 DTD 7/13/21

M SOCCER; ATTN: JUSTIN JOHNSON

<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	199.80

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:
ACCOUNTS PAYABLE
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Ship To:
ACCOUNTS PAYABLE
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Total Equipment Cost	\$199.80
Shipping (UPS Ground)	\$0.00
Tax	\$15.49
Grand Total	\$215.29

Quote #: 99939

Weight	Brand	Item Description	SKU	QTY	Price	Total	Details
1.14 lbs	Rogue	Rogue Sled Harness	FP0001	4	\$49.95	\$199.80	

* 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.

* If any invoiced amount is not received by the due date, then without limiting Rogue's rights or remedies, (a) outstanding 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.

7/13/2021 9:29:47 AM

Page 1 of 1

* US BANK (ROGUE)

PO # 1117108 A

REV# 000109 8262

9/29/21

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* No Packing List