

PURCHASE ORDER # CBF- 23025

VENDOR:

BSN SPORTS

PO BOX 841393

DALLAS, TX 75284-1393

PO Date: 08/23/22

Date Required: 08/17/22

Ordered By: GRAHLMAN/WRIGHT Requisition # F23-031

SHIP TO: FOLSOM LAKE COLLEGE RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

email invoice to: FLC-BSOPurchasing@flc.losrios.edu

Payment Terms: NET 30

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	Nike Baseball Belt 3.0 White; ITEM NSPCL	24	SET	\$ 10.50	\$ 252.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
	Shipping/Handling (taxable)				

INSTRUCTIONS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10AM - 1PM UNTIL FURTHER NOTICE

All shipments, invoices, and correspondence MUST be identified with purchase order number
Direct all deliveries and delivery documents to SHIP TO address
Direct all correspondence and invoices to the BILL TO address
NO PAYMENT will be made without an invoice

	Subtotal	\$ 252.00
State Tax %	7.75%	State Tax \$ 19.53
	Shipping	\$ 20.16
	Total PO Amount	\$ 291.69

Daniel McKechnie

Digitally signed by Daniel McKechnie
Date: 2022.08.23 08:45:02 -07'00'

Authorized Signature

Date

CAMPUS-BASED REQUISITION

DATE _____
 VENDOR _____ REQ. # CBF _____
 ADDRESS _____ PO REQUIRED(circle one) YES NO
 CITY _____ P.O. # CBF _____
 STATE _____ ZIP _____ DATE REQUIRED _____

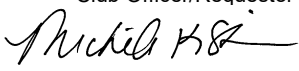
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

All payments are mailed to vendor directly by the bank (similar to bill pay). No forms or additional paperwork can be included with check. If there is any comment or notation you would like included on the check, include the verbiage in the area provided below. There is a 30 character limit.

Sub-Total	
Sales Tax	
Freight	
TOTAL	

_____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$
 Account Name Bus Unit Account Fund Department Program Class Project Amount

_____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$
 Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED _____ <div style="text-align: center; font-size: small;">Club Officer/Requestor</div>	
APPROVED  <div style="text-align: center; font-size: small;">Faculty Advisor/Administrator</div>	

Business Services Use Only	
Budget Checked _____	Vendor ID _____
Voucher # _____	Date _____
Warrant # _____	Date _____



Invoice Number

918482049

Due Date: 11/01/2022

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: CBF-23025

Order Number: 305945574

Terms: NT30

Invoice Date: 10/02/2022



Customer #: 2864150

Bill To: FOLSOM LAKE COLLEGE
LOS RIOS COMMUNITY COLLEGE DIST.
10 COLLEGE PKWY
FOLSOM CA 95630

Ship To: FOLSOM LAKE COLLEGE
LOS RIOS COMMUNITY COLLEGE DIST.
Attn: Amber Grahlman Softball
10 COLLEGE PKWY
FOLSOM CA 95630

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
NSPCL	Nike Baseball Belt 3.0 White	NSPCL	Nike Baseball B N.100.0732.101	24 EA	10.50	252.00

Thank you for your order. This invoice completes your purchase order.

For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Invoice # **918482049**

Due Date: **11/01/2022**

Customer #: **2864150**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$252.00	\$0.00	\$20.16	\$19.53	\$291.69	\$0.00	\$291.69

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

Invoice Remittance



Invoice Date: 10/02/2022
Customer # 2864150
Invoice # 918482049
Contact Us:
1-800-227-7404
www.bsnsports.com

Amount Due: \$291.69
Amount Paid: _____

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Remit to:
BSN SPORTS LLC
PO Box 841393
Dallas, TX 75284-1393

To better service your account, please include invoice numbers on your remittance



PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Quote	
Cart #:	8691042
Purchase Order #:	Folsom Lake College SB
Cart Name:	Softball Belts
Quote Date:	07/06/2022
Quote Valid-to:	09/12/2022
Payment Terms:	NT30
Ship Via:	
Ordered By:	Amber Grahman

Contact Your Rep

Brett Lindgren Email: blindgren@bsnsports.com | Phone: 559-706-9033

Sold to
2864150
FOLSOM LAKE COLLEGE
 LOS RIOS COMMUNITY COLLEGE DIS
 10 COLLEGE PKWY
 FOLSOM CA 95630

Ship To
2864150
FOLSOM LAKE COLLEGE
 Amber Grahman Softball
 LOS RIOS COMMUNITY COLLEGE DIS
 10 COLLEGE PKWY
 FOLSOM CA 95630

Payer
2864150
FOLSOM LAKE COLLEGE
 LOS RIOS COMMUNITY COLLEGE DIS
 10 COLLEGE PKWY
 FOLSOM CA 95630

Item Description	Qty	Unit Price	Total
Nike Baseball Belt 3.0 White Item # - NSPCL	24 EA	\$ 10.50	\$ 252.00

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Other:	\$0.00
Freight:	\$20.16
Sales Tax:	\$19.53
Order Total:	\$291.69
Payment/Credit Applied:	\$0.00
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