

PURCHASE ORDER # CBF- 23072

VENDOR: BSN SPORT
PO BOX 841393
DALLAS, TX 75284-1393

PO Date: 11/22/2022 Date Requir 11/25/2022
Ordered By: GREGORY/WRIGHT Requisition : F23-078

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	BLACK-TEAM LEGEND SHORT SLEEVE CREW, NK727982, 3-ME, 25-LR, 6-XLRG, 1-XXL, 1-3XL	36	EA	\$21.00	\$756.00
2	BLK SHIRT SLEEVE WINDSHIRT NKDO9175 2-M 8-LG, 6-XLG	16	EA	\$47.00	\$752.00
3	PURP/BLK SHRT SLEEVE WINDSHIRT NKDO9175 1-LG, 1-XLG	2	EA	\$47.00	\$94.00
4	BLK LNG SLEEVE THERMA FZ PRE-GAME HOOD 4-SM, 3-MD, 23-LG, 10-XLG, 1-XXL, 2-3XL	43	EA	\$77.00	\$3,311.00
5	BLK VAPOR SELECT BACKPACK NKBA5434	35	EA	\$41.00	\$1,435.00
6	BLK-DF FLEX WOVEN SHORT NKDJ8686 8-MD, 19-LG, 3-XXL	30	EA	\$30.00	\$900.00
7	BLK/WHT-T4040V6 TURF SHOE NBT4040V6, 7-11.5, 10-12, 4-13, 5-14, 2-9.5,1-10, 8-10.5, 8-11	45	EA	\$68.00	\$3,060.00
8	BLK/WHT-L4040V6 MENS METAL LOW SHOE NBL4040V6-7-11.5, 8-12, 1-13, 5-14, 2-9.5, 4-10.5, 6-11	33	EA	\$80.00	\$2,640.00
9	BLK-VAPOR CREW SOCKS NKSX5698 48-LG	48	EA	\$10.20	\$489.60
10	BLK-NIKE BASEBALL BELT 3.0 1459323	40	EA	\$12.00	\$480.00
11	BLK/WHT-AIR ZOOM PEGASUS 39 SHOES NKDM0164, 2-12, 3-14, 2-10	7	EA	\$89.00	\$623.00
12	MATTE BLACK-R16MS/J MATTE HELMET RWR16MSJ	10	EA	\$45.00	\$450.00
13	3D DECAL NSPHG0099732	20	EA	\$7.50	\$150.00
14	BLK-VAPOR PRIME BASEBALL PANT NKBQ3239 3-MD, 7-LG, 5-XLG	15	EA	\$52.00	\$780.00
15	NATURAL-VAPOR PRIME BASEBALL PANT NKBQ3239	15	EA	\$52.00	\$780.00
	Shipping/Handling (taxable)				\$0.00

INSTRUCTIONS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY & THURSDAY 10:00AM - 1:00PM UNTIL FURTHER NOTICE

Subtotal	\$16,700.60
State Tax % <input type="text" value="7.75%"/>	State Tax \$1,294.30
	Shipping \$499.00
Total PO Amount	\$18,493.90

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

Daniel McKechnie

11/22/22

Authorized Signature

Date

Check one
 ASG(71,72)
 College Act.Trust(81)
 Foundation(83)
 IR(13/14)

CAMPUS-BASED REQUISITION

11/18/22

DATE

VENDOR BSN SPORTS
 ADDRESS PO BOX 841393
 CITY DALLAS
 STATE TX ZIP 75284-1393

REQ. # CBF F23-078
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 23072
 DATE REQUIRED 11/25/22

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	BLACK-TEAM LEGEND SHORT SLEEVE CREW NK727982	36	EA	21.00	\$ 756.00
2	3-MED, 25-LRG, 6-XLG, 1-XXL, 1-3XL				\$ 0.00
3	BLK/BLK-SHRT SLEEVE WINDSHIRT NKDO9175 2-M 8-LG 6-XLG	16	EA	47.00	\$ 752.00
4	PURP/BLK-SHRT SLVE WINDSHIRT NKDO9175 1-LG, 1-XLG	2	EA	47.00	\$ 94.00
5	BLK-LNG SLVE THERMA FZ PRE-GAME HOOD	43	EA	77.00	\$ 3,311.00
6	4-SM, 3-MD, 23-LG, 10-XLG, 1-XXL, 2-3XL				\$ 0.00
7	BLACK-VAPOR SELECT BACKPACK NKBA5434	35	EA	41.00	\$ 1,435.00
8	BLK-DF FLEX WOVEN SHORT NKDJ8686 8-MD, 19-LG, 3-XXL	30	EA	30.00	\$ 900.00
9	BLK/WHT-T4040V6 TURF SHOE NBT4040V6 7-11.5, 10-12, 4-13	45	PR	68.00	\$ 3,060.00
10	5-14, 2-9.5, 1-10, 8-10.5, 8-11				\$ 0.00

Sub-Total	\$ 10,308.00
Sales Tax	
Freight	
TOTAL	\$ 10,308.00

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 PAGE 1

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

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

AUTHORIZED _____
 Club Officer/Requestor

APPROVED _____
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____

Check one
 ASG(71,72)
 College Act.Trust(81)
 Foundation(83)
 IR(13/14)

CAMPUS-BASED REQUISITION

11/18/22

DATE

VENDOR BSN SPORTS

REQ. # CBF F23-078

ADDRESS _____

PO REQUIRED(circle one) YES NO

CITY _____

P.O. # CBF 23072

STATE _____ ZIP _____

DATE REQUIRED 11/25/22

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	BLK/WHT-L4040V6 MENS METAL LOW SHOE NBL4040V6	33	PR	80.00	\$ 2,640.00
2	7-11.5, 8-12, 1-13, 5-14, 2-9.5, 4-10.5, 6-11				\$ 0.00
3	BLACK-VAPOR CREW SOCKS NKSX5698 48-LG	48	PR	10.20	\$ 489.60
4	Black-Nike Baseball Belt 3.0 1459323	40	EA	12.00	\$ 480.00
5	BLK/WHT-AIR ZOOM PEGASUS 39 SHOES NKDM0164	7	PR	89.00	\$ 623.00
6	2-12, 3-14, 2-10				\$ 0.00
7	Matte Black-R16MS/J MATTE HELMET RWR16MSJ	10	EA	45.00	\$ 450.00
8	3D Decal NSPHG0099732	20	EA	7.50	\$ 150.00
9	BLACK-VAPOR PRIME BASEBALL PANT NKBQ3239	15	EA	52.00	\$ 780.00
10	3-MD, 7-LG, 5-XLG				\$ 0.00

Sub-Total	\$ 5,612.60
Sales Tax	
Freight	
TOTAL	\$ 5,612.60

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PAGE 2 OF 3

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

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

AUTHORIZED _____ Club Officer/Requestor
APPROVED _____ Faculty Advisor/Administrator

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

Check one
 ASG(71,72)
 College Act.Trust(81)
 Foundation(83)
 IR(13/14)

CAMPUS-BASED REQUISITION

11/18/22

DATE

VENDOR BSN SPORTS

REQ. # CBF F23-078

ADDRESS _____

PO REQUIRED(circle one) YES NO

CITY _____

P.O. # CBF 23072

STATE _____ ZIP _____

DATE REQUIRED 11/25/22

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	NATURAL-VAPOR PRIME BASEBALL PANT NKBQ3239	15	EA	52.00	\$ 780.00
2	3-MD, 7-LG, 5-XLG				\$ 0.00
3					\$ 0.00
4					\$ 0.00
5					\$ 0.00
6					\$ 0.00
7	SUB-TOTAL PAGE 1	1	EA	10,308.00	\$ 10,308.00
8	SUB-TOTAL PAGE 2	1	EA	5,612.60	\$ 5,612.60
9					\$ 0.00
10					\$ 0.00

Sub-Total	\$ 16,700.60
Sales Tax	\$ 1,294.34
Freight	\$ 499.00
TOTAL	\$ 18,493.94

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.

PAGE 3 OF 3

BASEB FOUNDATION BANFL / 4500 / 83 / FL.CP.FOUN / 70901 / 00000 / 6417 / \$ 18,493.94

Account Name Bus Unit Account Fund Department Program Class Project Amount

_____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$ _____

Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED R GREGORY/M WRIGHT 11/18/22
Club Officer/Requestor

APPROVED *Michael K...*
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____



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

Order Summary	
Cart #:	9364752
Purchase Order #:	TBD
Cart Name:	FLC Baseball 23 Order
Order Date:	11/17/2022
Estimated Delivery:	12/19/2022
Payment Terms:	NT30
Ship Via:	
Ordered By:	Jim Mannion

Contact Your Rep
James Mannion Email: jmannion@bsnsports.com | Phone:

Sold to 1946022 FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630 USA	Ship To 1946022 FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630 USA	Payer 1946022 FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630 USA
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Item Description	Qty	Unit Price	Total
010 - BLACK-TEAM LEGEND SHORT SLEEVE CREW Item # - NK727982 MED LRG XLG XXL 3XL 3 25 6 1 1	36 EA	\$ 21.00	\$ 756.00
010 - BLK/BLK-SHORT SLEEVE WINDSHIRT Item # - NKDO9175 MED LRG XLG 2 8 6	16 EA	\$ 47.00	\$ 752.00
545 - PURP/BLK-SHORT SLEEVE WINDSHIRT Item # - NKDO9175 LRG XLG 1 1	2 EA	\$ 47.00	\$ 94.00
010 - BLACK-LONG SLEEVE THERMA FZ PRE-GAME HOOD Item # - NKCT2693 SML MED LRG XLG XXL 3XL 4 3 23 10 1 2	43 EA	\$ 77.00	\$ 3,311.00
010 - BLACK-VAPOR SELECT BACKPACK Item # - NKBA5434 MISC 35	35 EA	\$ 41.00	\$ 1,435.00
010 - BLACK-DF FLEX WOVEN SHORT Item # - NKDJ8686 MED LRG XXL 8 19 3	30 EA	\$ 30.00	\$ 900.00
BLK/WHT-T4040V6 TURF SHOE Item # - NBT4040V6 11.5 12 13 14 9.5 10 10.5 11 7 10 4 5 2 1 8 8	45 PR	\$ 68.00	\$ 3,060.00
BLK/WHT-L4040V6 MENS METAL LOW SHOE Item # - NBL4040V6 11.5 12 13 14 9.5 10.5 11 7 8 1 5 2 4 6	33 PR	\$ 80.00	\$ 2,640.00
010 - BLACK-VAPOR CREW SOCKS Item # - NKXS5698 LRG 48	48 PR	\$ 10.20	\$ 489.60
Black-Nike Baseball Belt 3.0 Item # - 1459323 - 40	40 EA	\$ 12.00	\$ 480.00
001 - BLK/WHT-AIR ZOOM PEGASUS 39 SHOES Item # - NKDM0164 12 14 10 2 3 2	7 PR	\$ 89.00	\$ 623.00
Matte Black-R16MS/J MATTE HELMET Item # - RWR16MSJ SR 10	10 EA	\$ 45.00	\$ 450.00
3D Decal Item # - NSPHG0099732	20 EA	\$ 7.50	\$ 150.00
010 - BLACK-VAPOR PRIME BASEBALL PANT Item # - NKBQ3239 MED LRG XLG 3 7 5	15 EA	\$ 52.00	\$ 780.00



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

Order Summary	
Cart #:	9364752
Purchase Order #:	TBD
Cart Name:	FLC Baseball 23 Order
Order Date:	11/17/2022
Estimated Delivery:	12/19/2022
Payment Terms:	NT30
Ship Via:	
Ordered By:	Jim Mannion

Item Description	Qty	Unit Price	Total
120 - NATURAL-VAPOR PRIME BASEBALL PANT	15 EA	\$ 52.00	\$ 780.00
Item # - NKBQ3239			
MED 3			
LRG 7			
XLG 5			

Subtotal:	\$16,700.60
Other:	\$0.00
Freight:	\$499.00
Sales Tax:	\$1,294.34
Order Total:	\$18,493.94
Payment/Credit Applied:	\$0.00
Order Total:	\$18,493.94