

PURCHASE ORDER # CBF- 23122

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

PO Date: 4/10/2023 Date Required: 04/11/23
Ordered By: RITZ/WRIGHT Requisition F23-153

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
1	Black-UNISEX CVC TEE; Item SMNL6210; 4-S, 4-M, 3-L, 4-XL	15	EA	\$12.85	\$192.75
2	Teal-UNISEX CVC TEE; Item SMNL6210; 4-S, 4-M, 3-L, 4-XL	15	EA	\$12.85	\$192.75
3	ATH HEA-LONG SLEEVE 5.4-OZ. 100% COTTON T-SHIRT				
4	ITEM SMPC54LS; 2-S, 2-M, 2-L, 2-XL	8	EA	\$13.35	\$106.80
5	JET BLK-LONG SLEEVE 5.4-OZ. 100% COTTON T-SHIRT				
6	ITEM SMPC54LS; 2-S, 2-M, 2-L, 2-XL	8	EA	\$13.35	\$106.80
7	ATH HEA-LADIES L/S 5.4-OZ 100% COTTON T-SHIRT				
8	ITEM SMLPC54LS; 2-M, 2-L, 2-XL, 3-XXL	9	EA	\$13.35	\$120.15
9	JET BLK-LADIES L/S 5.4-OZ 100% COTTON T-SHIRT				
10	ITEM SMLPC54LS; 4-M, 5-XL	9	EA	\$13.35	\$120.15
11	Graphite-MENS COTTON RICH FLEECE 1/4 ZIP; ITEM BSN8013				
12	1-S, 1-XL	2	EA	\$34.50	\$69.00
13	Black-MENS COTTON RICH FLEECE 1/4 ZIP ITEM BSN8013				
14	1-S, 1-XL	2	EA	\$34.50	\$69.00
15	Black-MENS COTTON RICH FLEECE HOODIE; ITEM BSN8001				
16	1-S, 1-XL	2	EA	\$30.50	\$61.00
17	Oxford-MENS COTTON RICH FLEECE HOODIE; ITEM BSN8001				
18	1-S, 1-XL	2	EA	\$30.50	\$61.00
19	Black-HEAVYWEIGHT PARKA ITEM SMJ799; 1-S, 1-XL	2	EA	\$129.00	\$258.00
20	Black-LADIES COTO SLEEVELESS POLO; ITEM SMTM1WX001				
21	1-S, 1-XL	2	EA	\$67.00	\$134.00
22	Black-PERFORMANCE TERRY SHORT SLEEVE HOODIE				
23	ITEM SMNEA533; 1-S, 1-XL	2	EA	\$35.50	\$71.00
24	Black, Metallic Silver-WOMENS TECH SHORTSLEEVE				
25	ITEM UA 1255839; 2-M, 2-XL	4	EA	\$23.50	\$94.00
26	White, Metallic Silver-WOMENS TECH SHORTSLEEVE				
27	ITEM UA1255839; 2-M, 2-XL	4	EA	\$23.50	\$94.00
28	BLACK-WOMENS LEGEND S/S TEE; ITEM NKCU7599				
29	1-M, 1-XXL	2	EA	\$25.50	\$51.00
30	WHITE-WOMENS LEGEND S/S TEE; ITEM NCU7599	2	EA	\$25.50	\$51.00
31					

INSTRUCTIONS:

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

Subtotal	\$1,852.40
State Tax % <input type="text" value="7.75%"/>	State Tax \$143.56
	Shipping \$57.00
Total PO Amount	\$2,052.96

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

4/10/23

Authorized Signature

Date

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

CAMPUS-BASED REQUISITION

04/04/23

DATE _____

VENDOR BSN SPORTS REQ. # CBF F23-153

ADDRESS PO BOX 841393 PO REQUIRED(circle one) YES NO

CITY DALLAS P.O. # CBF 23122

STATE TX ZIP 75284-1393 DATE REQUIRED 04/11/23

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Black-UNISEX CVC TEE; Item SMNL6210 ;4-S, 4-M, 3-L, 4-XL	15	EA	12.85	\$ 192.75
2	Teal-UNISEX CVC TEE; Item SMNL6210; 4-S, 4-M, 3-L, 4-XL	15	EA	12.85	\$ 192.75
3	ATH HEA-LONG SLEEVE 5.4-OZ. 100% COTTON T-SHIRT				\$ 0.00
4	Item SMPC54LS; 2-S, 2-M, 2-L, 2-XL	8	EA	13.35	\$ 106.80
5	JET BLK-LONG SLEEVE 5.4-OZ. 100% COTTON T-SHIRT				\$ 0.00
6	Item SMPC54LS; 2-S, 2-M, 2-L, 2-XL	8	EA	13.35	\$ 106.80
7	ATH HEA-LADIES L/S 5.4-OZ 100% COTTON T-SHIRT				\$ 0.00
8	Item SMLPC54LS 2-M, 2-LG, 2-XL, 3-XXL	9	EA	13.35	\$ 120.15
9	JET HEA-LADIES L/S 5.4-OZ 100% COTTON T-SHIRT				\$ 0.00
10	Item SMLPC54LS 4-M, 5-XL	9	EA	13.35	\$ 120.15

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	\$ 839.40
Sales Tax	
Freight	
TOTAL	\$ 839.40

PAGE 1 OF 3

ATHL GEN FOUND BANFL / / 83 / FL.CP.FOUN / / 00000 / 6406 \$ _____

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

04/04/23

DATE _____
 VENDOR BSN SPORTS REQ. # CBF F23-153
 ADDRESS PO BOX 841393 PO REQUIRED(circle one) YES NO
 CITY DALLAS P.O. # CBF 23122
 STATE TX ZIP 75284-1393 DATE REQUIRED 04/11/23

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Graphite-MENS COTTON RICH FLEECE 1/4 ZIP; Item BSN8013		EA		\$ 0.00
2	1-S, 1-XL	2	EA	34.50	\$ 69.00
3	Black-MENS COTTON RICH FLEECE 1/4 ZIP; Item BSN8013				\$ 0.00
4	1-S, 1-XL	2	EA	34.50	\$ 69.00
5	Black-MENS COTTON RICH FLEECE HOODIE; Item BSN8001				\$ 0.00
6	1-S, 1-XL	2	EA	30.50	\$ 61.00
7	Oxford-MENS COTTON RICH FLEECE HOODIE; Item BSN8001				\$ 0.00
8	1-S, 1- XL	2	EA	30.50	\$ 61.00
9	Black-HEAVYWEIGHT PARKA; Item SMJ799; 1-S, 1-XL	2	EA	129.00	\$ 258.00
10					\$ 0.00

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Sub-Total	\$ 518.00
Sales Tax	
Freight	
TOTAL	\$ 518.00

PAGE 2 OF 3

ATHL GEN FOUND BANFL / / 83 / FL.CP.FOUN / / 00000 / 6406 \$ _____
 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 _____

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

CAMPUS-BASED REQUISITION

04/04/23

 DATE

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

REQ. # CBF _____ F23-153
 PO REQUIRED(circle one) YES NO
 P.O. # CBF _____ 23122
 DATE REQUIRED _____ 04/11/23

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Black-LADIES COTO SLEEVELESS POLO; Item SMTM1WX001				\$ 0.00
2	1-S, 1-XL	2	EA	67.00	\$ 134.00
3	Black-PERFORMANCE TERRY SHORT SLEEVE HOODIE				\$ 0.00
4	Item SMNEA533; 1-S, 1-XL	2	EA	35.50	\$ 71.00
5	Black, Metallic Silver-WOMENS TECH SHORTSLEEVE				\$ 0.00
6	Item UA1255839; 2-M, 2-XL	4	EA	23.50	\$ 94.00
7	White, Metallic Silver-WOMENS TECH SHORTSLEEVE				\$ 0.00
8	Item UA1255839; 2-M, 2-XL	4	EA	23.50	\$ 94.00
9	BLACK-WOMENS LEGEND S/S TEE; Item NKCU7599; 1-M, 1-XXL	2	EA	25.50	\$ 51.00
10	WHITE-WOMENS LEGEND S/S TEE; Item NKCU7599; 1-M, 1-XXL	2	EA	25.50	\$ 51.00

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Sub-Total	\$ 495.00
Sales Tax	\$ 143.52
Freight	\$ 57.00
TOTAL	\$ 695.52

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ATHL GEN FOUND BANFL / / 83 / FL.CP.FOUN / / 00000 / 6406 \$ 2,052.92

Account Name Bus Unit Account Fund Department Program Class Project Amount

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

Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED Alex Ritz 04/04/23
 Club Officer/Requestor

APPROVED Matt Wright
 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

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

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

Ship To
2864150
FOLSOM LAKE COLLEGE
 Athletic Training
 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

Order Summary	
Cart #:	9898502
Purchase Order #:	ATHLETIC TRAINING
Cart Name:	FLC Athletic Trainer Deco
Order Date:	03/30/2023
Estimated Delivery:	04/03/2023
Payment Terms:	NT30
Ship Via:	
Ordered By:	Athletic Training

Item Description	Qty	Unit Price	Total
Black-UNISEX CVC TEE Item # - SMNL6210 SML MED LRG XLG 4 4 3 4	15 EA	\$ 12.85	\$ 192.75
Teal-UNISEX CVC TEE Item # - SMNL6210 SML MED LRG XLG 4 4 3 4	15 EA	\$ 12.85	\$ 192.75
ATH HEA-LONG SLEEVE 5.4-OZ. 100% COTTON T-SHIRT Item # - SMPC54LS SML MED LRG XLG 2 2 2 2	8 EA	\$ 13.35	\$ 106.80
JET BLK-LONG SLEEVE 5.4-OZ. 100% COTTON T-SHIRT Item # - SMPC54LS SML MED LRG XLG 2 2 2 2	8 EA	\$ 13.35	\$ 106.80
ATH HEA-LADIES L/S 5.4-OZ 100% COTTON T-SHIRT Item # - SMLPC54LS MED LRG XLG XXL 2 2 2 3	9 EA	\$ 13.35	\$ 120.15
JET BLK-LADIES L/S 5.4-OZ 100% COTTON T-SHIRT Item # - SMLPC54LS MED XLG 4 5	9 EA	\$ 13.35	\$ 120.15
Graphite-MENS COTTON RICH FLEECE 1/4 ZIP Item # - BSN8013 SML XLG 1 1	2 EA	\$ 34.50	\$ 69.00
Black-MENS COTTON RICH FLEECE 1/4 ZIP Item # - BSN8013 SML XLG 1 1	2 EA	\$ 34.50	\$ 69.00
Black-MENS COTTON RICH FLEECE HOODIE Item # - BSN8001 SML XLG 1 1	2 EA	\$ 30.50	\$ 61.00
Oxford-MENS COTTON RICH FLEECE HOODIE Item # - BSN8001 SML XLG 1 1	2 EA	\$ 30.50	\$ 61.00
Black-HEAVYWEIGHT PARKA Item # - SMJ799 SML XLG 1 1	2 EA	\$ 129.00	\$ 258.00
Black-LADIES COTO SLEEVELESS POLO Item # - SMTM1WX001 SML XLG 1 1	2 EA	\$ 67.00	\$ 134.00
Black-PERFORMANCE TERRY SHORT SLEEVE HOODIE Item # - SMNEA533 SML XLG 1 1	2 EA	\$ 35.50	\$ 71.00



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

Order Summary	
Cart #:	9898502
Purchase Order #:	ATHLETIC TRAINING
Cart Name:	FLC Athletic Trainer Deco
Order Date:	03/30/2023
Estimated Delivery:	04/03/2023
Payment Terms:	NT30
Ship Via:	
Ordered By:	Athletic Training

Item Description	Qty	Unit Price	Total
002 - Black, Metallic Silver-WOMENS TECH SHORTSLEEVE Item # - UA1255839 MED XLG 2 2	4 EA	\$ 23.50	\$ 94.00
100 - White, Metallic Silver-WOMENS TECH SHORTSLEEVE Item # - UA1255839 MED XLG 2 2	4 EA	\$ 23.50	\$ 94.00
010 - BLACK-WOMENS LEGEND S/S TEE Item # - NKCU7599 MED XXL 1 1	2 EA	\$ 25.50	\$ 51.00
100 - WHITE-WOMENS LEGEND S/S TEE Item # - NKCU7599 MED XXL 1 1	2 EA	\$ 25.50	\$ 51.00

Subtotal:	\$1,852.40
Other:	\$0.00
Freight:	\$57.00
Sales Tax:	\$143.52
Order Total:	\$2,052.92
Payment/Credit Applied:	\$0.00
Order Total:	\$2,052.92