

#### **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

INSTRUCTIONS: Subtotal \$1,852.40

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE State Tax % 7.75% State Tax \$143.56

RECEIVING HOURS ARE CURRENTLY TUESDAY & Shipping \$57.00

THURSDAY 10:00AM - 1:00PM UNTIL FURTHER NOTICE 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



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

Rev. 10/14

### **CAMPUS-BASED REQUISITION**

	04/04/23								
	DATE								
VEND	OR	BSN SPORTS		REQ. # CI	BFF2	3-153	7		_
ADDF	RESS	PO BOX 84139	3	PO REQU	IRED(circle one	e) YES 🛂		NO L	
CITY		DALLAS		P.O. # CB	F 2	23122			_
STAT	TV	75284-1	393		QUIRED	04/1	1/23		
ITEM		DESCR	RIPTION		QTY	UNIT	UN	IIT PRICE	TOTAL
1		VC TEE; Item SM		I-M, 3-L, 4-XL	15	EA		12.85	\$ 192.75
2	Teal-UNISEX CV	C TEE; Item SMI	NL6210; 4-S, 4-	M, 3-L, 4-XL	15	EA		12.85	\$ 192.75
3		SLEEVE 5.4-OZ							\$ 0.00
4		; 2-S, 2-M, 2-L, 2			8	EA		13.35	\$ 106.80
5		SLEEVE 5.4-OZ.		N T-SHIRT					\$ 0.00
6	Item SMPC54LS	; 2-S, 2-M, 2-L, 2	-XL		8	EA		13.35	\$ 106.80
7		S L/S 5.4-OZ 100		SHIRT					\$ 0.00
8	Item SMLPC54L	S 2-M, 2-LG, 2-X	L, 3-XXL		9	EA		13.35	\$ 120.15
9	JET HEA-LADIE	S L/S 5.4-OZ 100	% COTTON T-S	SHIRT					\$ 0.00
10	Item SMLPC54L	S 4-M, 5-XL			9	EA		13.35	\$ 120.15
					. N. f	_		Sub-Total	\$ 839.40
All pa	ayments are maile ional paperwork c	d to vendor direct an be included wi	ly by the bank ( th check. If there	sımılar to bill p e is anv comm	ay). No forms of ent or notation v	r you	[	Sales Tax	
woul	d like included on	the check, include	the verbiage in	the area prov	ided below. The	ere	[	Freight	
is a 3	30 character limit.						[	TOTAL	\$ 839.40
	SE 1 OF 3	DANEL		92	FL.CP.FOUN		000	00 , 6406	
	GEN FOUND	BANFL /_	A	/83/		_/	Class		\$ Amount
Accour	t Name	Bus Unit	Account	Fund	Department	Program	Class	rioject	Amount
^	nt Name	Bus Unit	Account	///	Department	/Program	Class	/ Project	\$ Amount
Accour	it Name	Bus Offit	Account	- und	Боринтон				
						usiness Services		•	
AUTH	IORIZED			Budget Ch	ecked	-	É	Vendor ID	
	C	ub Officer/Requestor		Voucher #		_		Date	
APP	ROVEDFacu	lty Advisor/Administra	tor	   Warrant #	120				
					· · · · · · · · · · · · · · · · · · ·				

GOLDENROD: ORIGINATOR

WHITE-YELLOW-PINK: BUSINESS OFFICE



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

## **CAMPUS-BASED REQUISITION**

	04/04/23	CF	AIVIP US-L	DASED RE	QUISTI	ION		
\/	DATE	BSN SPORTS		REQ. # CBF	F23-	153		
	OOR RESS	PO BOX 84139		PO REQUIRED		YES 🗸	7 NO	_
		DALLAS		P.O. # CBF		23122		
	ETXZIP	75284-	1393	DATE REQUIR			1/23	_
ITEM		DESC	RIPTION		QTY	UNIT	UNIT PRICE	TOTAL
1	Graphite-MENS (			; Item BSN8013		EA		\$ 0.00
2	1-S, 1-XL			177	2	EA	34.50	\$ 69.00
3	Black-MENS CO	TON RICH FLE	ECE 1/4 ZIP; Ite	em BSN8013				\$ 0.00
4	1-S, 1-XL				2	EA	34.50	\$ 69.00
5	Black-MENS CO	TON RICH FLE	ECE HOODIE;	Item BSN8001				\$ 0.00
6	1-S, 1-XL				2	EA	30.50	\$ 61.00
7	Oxford-MENS CC	TTON RICH FL	EECE HOODIE	Item BSN8001				\$ 0.00
8	8 1-S, 1- XL				2	EA	30.50	\$ 61.00
9	9 Black-HEAVYWEIGHT PARKA; Item SMJ799; 1-S, 1			S, 1-XL	2	EA	129.00	\$ 258.00
10								\$ 0.00
				similar to bill pay). N			Sub-Total	\$ 518.00
				e is any comment or the area provided I			Sales Tax	
	0 character limit.	, , , , , , , , , , , , , , , , , , , ,		р. с			Freight TOTAL	\$ 518.00
PAG	E 2 OF 3						IOTAL	
ATHL	GEN FOUND	BANFL /		, 83 , FL.C	P.FOUN /	1	00000 , 6406	\$
Accoun	t Name	Bus Unit	Account	Fund Depa	artment F		Class Project	Amount
		/		1 1	1	1	1	\$
Accoun	Name	Bus Unit	Account	Fund Depa	artment F	Program	Class Project	Amount
					Busin	ess Services	Use Only	
AUTH	ORIZED	Off/D		Budget Checked	d		Vendor ID	
	Ciu	Officer/Requestor		Voucher #			Date	
APPR	OVED	A 1 1 10 1 1 1 1 1						
	Faculty	Advisor/Administra	tor	Warrant #			Date	

WHITE-YELLOW-PINK: BUSINESS OFFICE

GOLDENROD: ORIGINATOR

Rev. 10/14



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

# CAMPUS-BASED REQUISITION

	04/04/23	CA	INIPUS-E	DASED	NL(	ZUISI	ION			
	DATE					E22	150			
VEND	OOR	BSN SPORTS		REQ. # 0	CBF	F23-	-153			
ADDF	RESS	PO BOX 84139	3	PO REQ	UIRED(	(circle one)	YES 🗸		NO L	
CITY		DALLAS		P.O. # Cl	BF	231	22			_
	ETXZIP		393	DATE RE	EQUIRE	ED	04/11	/23		
ITEM		DESCR	RIPTION		T	QTY	UNIT	UN	IT PRICE	TOTAL
1	Black-LADIES CC			SMTM1WX0	01					\$ 0.00
2	1-S, 1-XL					2	EA		67.00	\$ 134.00
3	Black-PERFORM	ANCE TERRY S	HORT SLEEVE	E HOODIE						\$ 0.00
4	Item SMNEA533;	1-S, 1-XL				2	EA		35.50	\$ 71.00
5	Black, Metallic Sil	ver-WOMENS T	ECH SHORTSI	LEEVE						\$ 0.00
6	Item UA1255839;	2-M, 2-XL				4	EA		23.50	\$ 94.00
7	White, Metallic Sil	ver-WOMENS T	ECH SHORTS	LEEVE						\$ 0.00
8						4	EA		23.50	\$ 94.00
9	AUGUST AU			U7599; 1-M,	1-XXL	2	EA		25.50	\$ 51.00°
10	WHITE-WOMENS				, , , , , , , , , , , , , , , , , , , ,	2	EA		25.50	\$ 51.00
ΔII 10.	ayments are mailed	I to vandar direct	ly by the bank (	similar to hill	nav) N	o forms or		-	Sub-Total	\$ 495.00
addit	ional paperwork ca	n be included wi	th check. If ther	e is any com	ment or	notation yo	ou	_	Sales Tax	\$ 143.52
woul	d like included on t	ne check, include	e the verbiage in	n the area pro	vided b	elow. Ther	е	L	Freight	\$ 57.00
is a 3	30 character limit.							L	TOTAL	\$ 695.52
	GE 3 OF 3	BANFL ,		, 83 ,	FL.C	P.FOUN	1 1	000	00 / 6406	\$ 2,052.92
Accour	nt Name	Bus Unit	Account	,,	Depa	artment	·	Class		
		1		, ,			, ,		1	\$
Accour	nt Name	Bus Unit	Account	Fund	Depa	artment	Program	Class	Project	Amount
				1		Bus	siness Services	Use O	nly	
AUTH	IORIZED Alex Ritz	04/04/23		Budget C	hecked	t		,	Vendor ID	
		b Officer/Requestor		Voucher	#			1	Date	
APP	ROVED Matt Wrig	jht		1 1						
		y Advisor/Administra	tor	Warrant	#		_	I	Date	

WHITE-YELLOW-PINK: BUSINESS OFFICE

GOLDENROD: ORIGINATOR

Rev. 10/14



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 COLLEDE DIS 10 COLLEGE PKWY

FOLSOM CA 95630

Ship To 2864150

FOLSOM LAKE COLLEGE

Athletic Training
LOS RIOS COMMUNITY COLLEDE 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

Payer 2864150

FOLSOM LAKE COLLEGE

LOS RIOS COMMUNITY COLLEDE DIS

10 COLLEGE PKWY FOLSOM CA 95630

FOLSOM CA 95630			
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	15 EA	\$ 12.85	\$ 192.75
SML MED LRG XLG 4 4 3 4		 	 
ATH HEA-LONG SLEEVE 5.4-OZ. 100% COTTON T-SHIRT  Item # - SMPC54LS SML MED LRG XLG	8 EA	\$ 13.35	\$ 106.80
JET BLK-LONG SLEEVE 5.4-OZ. 100% COTTON T-SHIRT	8 EA	\$ 13.35	\$ 106.80
SML MED LRG XLG 2 2 2 2			 
ATH HEA-LADIES L/S 5.4-OZ 100% COTTON T-SHIRT  Item # - SMLPC54LS  MED LRG 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	2 EA	\$ 34.50	\$ 69.00
Black-MENS COTTON RICH FLEECE 1/4 ZIP	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	2 EA	\$ 129.00	\$ 258.00
Black-LADIES COTO SLEEVELESS POLO Item # - SMTM1WX001 SML XLG	2 EA	\$ 67.00	\$ 134.00
Black-PERFORMANCE TERRY SHORT SLEEVE HOODIE	2 EA	\$ 35.50	\$ 71.00
1 1			



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	4 EA	\$ 23.50	\$	94.00
100 - White, Metallic Silver-WOMENS TECH SHORTSLEEVE ltem # - UA1255839 MED XLG 2 2	4 EA	\$ 23.50	\$	94.00
010 - BLACK-WOMENS LEGEND S/S TEE  Item # - NKCU7599  MED	2 EA	\$ 25.50	\$	51.00
100 - WHITE-WOMENS LEGEND S/S TEE  tem # - NKCU7599	2 EA	\$ 25.50	\$	51.00
	Subtotal:		\$1	,852.40
	Other:			\$0.00
	Freight:			\$57.00
	Sales Tax:			\$143.52
	Order Total:		\$2	2,052.92
	Payment/Credit Applied:			\$0.00
	Order Total:		\$2	2,052.92