

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001069350**

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
11/09/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
724590 HARRELL POONV	04EDCA	

**Vendor:** 0000031855  
 FITNESS WHOLESale  
 6333 HUDSON CROSSING PARKWAY  
 HUDSON OH 44236

**Ship To:** EL DORADO CENTER  
 RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667  
 United States

email:

*Vendor Chg. from Gopher to Fitness Wholesale.*

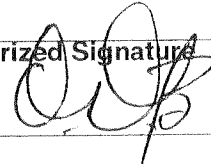
**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BODY SPORT STUDIO SERIES FITNESS PERFORMANCE TUBE, EXTRA HEAVY RESISTANCE, GREEN ZZR147BXHVY	7.00	EA	8.62	60.34	11/13/2012
2- 1	BODY SPORT STUDIO SERIES FITNESS PERFORMANCE TUBE, HEAVY RESISTANCE, RED ZZR147BHVV	8.00	EA	8.39	67.12	11/13/2012
3- 1	BODY SPORT STUDIO SERIES FITNESS PERFORMANCE TUBE, MEDIUM RESISTANCE, YELLOW ZZR147BMD	15.00	EA	8.02	120.30	11/13/2012
4- 1	BODY SPORT STUDIO SERIES FITNESS PERFORMANCE TUBE, LIGHT RESISTANCE, BLUE ZZR147BLT	10.00	EA	7.69	76.90	11/13/2012
5- 1	BOSU BALANCE TRAINER RACK, STEEL, 49 1/2" X 25" X 76" FIQ110	1.00	EA	145.31	145.31	11/13/2012
6- 1	TRICEP "PRESS DOWN" ROPE, DOUBLE-GRIP BDSCA102	1.00	EA	24.00	24.00	11/13/2012
7- 1	BODY SPORT MEDICINE BALL WITH ILLUSTRATED EXERCISE GUIDE, 12 LBS., TEAL, CONTAINS LATEX ZZRMB12	1.00	EA	38.36	38.36	11/13/2012
8- 1	BODY SPORT MEDICINE BALL WITH ILLUSTRATED EXERCISE GUIDE, 6 LBS., GREEN, CONTAINS LATEX ZZRMB06	1.00	EA	22.32	22.32	11/13/2012
9- 1	BOSU PRO BALANCE TRAINER (BOSU ONLY) FIQ117	14.00	EA	121.51	1,701.14	11/13/2012
10- 1	BODY SPORT BALANCE DISC PRO, 17.5", BLUE ZZRVDLRG	3.00	EA	25.49	76.47	11/13/2012
11- 1	6 X 36 BLACK FOAM ROLLER PED100636	2.00	EA	20.76	41.52	11/13/2012
12- 1	SHIPPING	1.00	EA	99.99	99.99	11/13/2012

QUOTE # 164810 DATED 3/26/12

NO SHIPPING, HANDLING AND PROCESSING FEES

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  
  
 11/13/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001069350**

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

<b>Date</b> 11/09/2012	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 724590 HARRELL POONV		<b>Location / Dept</b> 04 EDCA

**Vendor:** 0000031855  
 FITNESS WHOLESale  
 6333 HUDSON CROSSING PARKWAY  
 HUDSON OH 44236

**email:**

**Ship To:** EL DORADO CENTER  
 RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667  
 United States

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<b>Sub Total Amount</b>	2,473.77
<b>Sales Tax Amount</b>	179.34
<b>Total PO Amount</b>	2,653.11

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	4300	12	FL.VI.AR05	08500	00000	700P	2,653.11	2013

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 goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all **claims**, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Los Rios Community College District

## Requisition

Page 1 of 1

Req. No. 724590  
P.O. NO. \_\_\_\_\_

Vendor Code \_\_\_\_\_  
Approved \_\_\_\_\_  
Terms \_\_\_\_\_  
F.O.B. \_\_\_\_\_

DATE 10-10-12  
VENDOR Gopher  
ADDRESS 2525 Lemond St. SW P.O. Box 998  
Owatonna STATE MN ZIP 55060-0998  
PHONE 1-800-533-0446 FAX 1-800-451-4855

DELIVERY INSTRUCTIONS  
04EDC  
Location Code  
College/District Location EDC  
Division KHA/CTE  
Department KS/A  
Date Required 10/13

FLC BUSINESS SERVICES

FLC BUSINESS SERVICES

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	Item # 69-057 Ultra-fit Foam Rollers 36"	2	1	29.78	59.56
2	Item # 91-080 Ultra-fit Core Balance Discs 24"	3	1	56.88	170.64
3	Item # 69-197 BOSU Balance Trainer Pack & Rack	1	14/PK rack	2049.08	2049.08
4	Item # 91-147 Ultra-fit Resistance Tubing w/handles	10	1	6.78	67.80
5	Item # 91-148 Ultra-fit Resistance Tubing w/handles	15	1	7.68	115.20
6	Item # 91-149 Ultra-fit Resistance Tubing w/handles	8	1	8.48	67.84
7	Item # 68-046 Ultra-fit Resistance Tubing w/handles	7	1	9.38	65.66
8	Item # 68-512 Ultra-fit Powercolor Med Ball 6 lb	1	1	31.48	31.48
9	Item # 68-515 Ultra-fit Powercolor Med Ball 12 lb	1	1	47.58	47.58
10	Item # 84-721 York Cable Accessory, Triceps Rope	1	1	20.38	20.38
11	(see attached quote - no shipping)				
12					
13					
Purchases Charged to Categorical Programs, Grants or Special Projects					2695.22
This purchase is in compliance with the requirements of <u>Zottery</u> .725 Sales Tax					195.40
Program Director/Coordinator Signature _____ For grants/special projects Program Name <u>700P</u>					<b>Total</b> \$2890.62
Project/Grant Number _____					
Program Goal/Objective Number/Explanation					

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Kim Hassell TYPED/PRINT DATE 10-10-12

REQUESTED BY: Kim Hassell SIGNATURE DATE 10-10-12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 10/24/12

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 11/1/12

**GENED**  
**700P** 4300 / 12 / FL.VI.ARO5

Bus. Unit	Account *	Fund	Org	
08500	00000	2013	700P	\$ 2890.62
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account *	Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

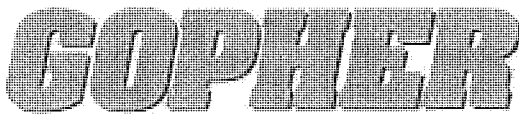
\* Asset Location Forequipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

**Instructions on Reverse**

10/24/12  
11/1/12



2525 Lemond St SW, PO Box 998  
 Owatonna, MN 55060-0998  
 Phone: 1-800-533-0446 Fax: 1-800-451-4855  
 Online: www.gophersport.com

## Quote

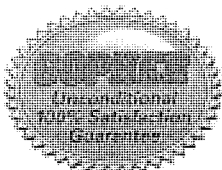
Thank you for choosing Gopher® !  
 Every quality product on this quote is backed by our  
 Unconditional 100% Satisfaction Guarantee.

Quote No:	187641	Account Number:	5366257
Quote Date:	10-OCT-12	Contact Name:	Kim Harrell
Expire Date:	08-JAN-13	Email Address:	harrelk@flc.losrios.edu
Sales Representative:	Janita Paulson janitap@gophersport.com Direct Phone: 800.847.5331 Ext 1330 Direct Fax: 507.446.2279	Shipping Address:	Folsom Lake College 10 College Parkway Folsom, CA 95630
		Billing Address:	Folsom Lake College 10 College Parkway Folsom, CA 95630

ITEM NO	QTY	ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
69-057	2	UltraFit Foam Roller - High-Density Foam, Extra-Firm, 36"L	Each	\$29.78	\$59.56
91-080	3	UltraFit Core Balance Disc - 24" dia, Blue	Each	\$56.88	\$170.64
69-197	1	BOSU Balance Trainer - 14-Student BOSU Pro ClassPlus Pack, Pack of 14 ( <del>\$162.79/EA</del> )	Each	\$2,049.08	\$2,049.08
91-147	10	UltraFit Resistance Tubing with Plastic Handles - Light Resistance, Green	Each	\$6.78	\$67.80
91-148	15	UltraFit Resistance Tubing with Plastic Handles - Medium Resistance, Red	Each	\$7.68	\$115.20
91-149	8	UltraFit Resistance Tubing with Plastic Handles - Heavy Resistance, Blue	Each	\$8.48	\$67.84
68-046	7	UltraFit Resistance Tubing with Plastic Handles - XHeavy Resistance, Black	Each	\$9.38	\$65.66
68-512	1	UltraFit PowerColor Medicine Ball - 6 lb, 8.5" dia, Blue	Each	\$31.48	\$31.48
68-515	1	UltraFit PowerColor Medicine Ball - 12 lb, 9.5" dia, Purple	Each	\$47.58	\$47.58
84-721	1	York - Triceps Rope	Each	\$20.38	\$20.38
Sub Total:					\$2,695.22
Tax Total :					\$0.00

### Thank you for choosing Gopher® !

If you have any questions about your quote or would like to place an order, please contact me at janitap@gophersport.com or by phone at 1-800-533-0446.



#### Unconditional 100% Satisfaction Guarantee

If you are not satisfied with any Gopher® purchase for any reason at any time, contact us and we will replace the product, credit your account, or refund the purchase price.  
 No restocking fees. No hassles. No Kidding.

#1

# GOPHER

2525 Lemond St SW, PO Box 998  
Owatonna, MN 55060-0998  
Phone: 1-800-533-0446 Fax: 1-800-451-4855  
Online: www.gophersport.com

## Quote

**Thank you for choosing Gopher® !**  
Every quality product on this quote is backed by our  
**Unconditional 100% Satisfaction Guarantee.**

Shipping, Handling & Processing:	\$0.00
<b>Total:</b>	<b>\$2,695.22</b>

### Thank you for choosing Gopher® !

If you have any questions about your quote or would like to place an order, please contact me at [janitap@gophersport.com](mailto:janitap@gophersport.com) or by phone at 1-800-533-0446.



#### **Unconditional 100% Satisfaction Guarantee**

If you are not satisfied with any Gopher® purchase for any reason at any time, contact us and we will replace the product, credit your account, or refund the purchase price.

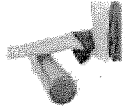







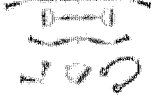
**No restocking fees. No hassles. No Kidding.**



I wanted you to see how much money they saved us!  
 Compare this list price total with shipping to the quote!

1-800-533-0446

Your Shopping Cart

Items	Details	Qty	Subtotal
 <u>UltraFit™ Foam Rollers - Extra-Firm, 36" L</u> Item No: 69-057 In Stock!	Price: \$34.95 Unit: Ea	2	\$69.90
 <u>UltraFit™ Core Balance Discs - 24" dia, Blue</u> Item No: 91-080 In Stock!	Price: \$59.95 Unit: Ea	3	\$179.85
 <u>BOSU® Balance Trainers - 14-Student BOSU® Pro ClassPlus™ Pack</u> Item No: 69-197 In Stock!	Price: \$2,279.00 Unit: Pack of 14	1	\$2,279.00
 <u>UltraFit™ Resistance Tubing with Plastic Handles - Light Resistance</u> Item No: 91-147 In Stock!	Price: \$7.95 Unit: Ea Color: Green	10	\$79.50
 <u>UltraFit™ Resistance Tubing with Plastic Handles - Medium Resistance</u> Item No: 91-148 In Stock!	Price: \$8.95 Unit: Ea Color: Red	15	\$134.25
 <u>UltraFit™ Resistance Tubing with Plastic Handles - Heavy Resistance</u> Item No: 91-149 In Stock!	Price: \$9.95 Unit: Ea Color: Blue	8	\$79.60
 <u>UltraFit™ Resistance Tubing with Plastic Handles - X-Heavy Resistance</u> Item No: 68-046 In Stock!	Price: \$10.95 Unit: Ea Color: Black	7	\$76.65
 <u>UltraFit™ PowerColor™ Medicine Balls - 6 lb, 8-1/2" dia</u> Item No: 68-512 In Stock!	Price: \$36.95 Unit: Ea Color: Blue	1	\$36.95
 <u>UltraFit™ PowerColor™ Medicine Balls - 12 lb, 9-1/2" dia</u> Item No: 68-515 In Stock!	Price: \$55.95 Unit: Ea Color: Purple	1	\$55.95
 <u>York® Cable Accessories - Triceps Rope</u> Item No: 84-721 In Stock!	Price: \$23.95 Unit: Ea	1	\$23.95
Subtotal			\$3,015.60
Shipping, Handling & Processing			\$512.65
<b>Total</b>			<b>\$3,528.25</b>

*\$162.79/EA*

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Call our World Class Customer Service at **1-800-533-0446**

[Close Window](#)



**SACRAMENTO EXERCISE EQUIPMENT CENTER INC.**

5400 Date Avenue/PO Box 41858  
 Sacramento, CA 95841  
 916-331-7030 / 916-331-6861 FAX  
 www.sacramentoexercise.com



#2

**QUOTATION**

QUOTE NO.
Q2-1031-3

**Changing Bodies for  
 30 Years  
 1981 - 2011**

DATE	10/31/2012	CUSTOMER P.O.	
FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA BILL PRIDEMORE 916-224-4447 ANDY ANDERSON 916-608-6994 (REC. DEPT.)		DATE REQUESTED	10/31/2012
916-608-6635	916-608-6553	TERMS	Net 30 w/PO
		SALES PERSON	JAMES

**Sacramento Exercise Equipment - Changing Bodies Since 1981**

QTY	UNIT	CODE	DESCRIPTION	UN. PRICE	TOTAL
2	EA	33871	6" DIAM. X 36" EXTRA FIRM BLACK FOAM ROLLERS. ELITE HIGH DENSITY BY AEROMAT, REG.\$ 31.99 www.aeromats.com	28.50	57.00T
3	EA	33302	24" BLUE AEROMAT BALANCE DISC CUSHION by AEROMAT, REG. \$79.99 www.aeromats.com	58.50	175.50T
1	SET	COMMERCIAL	BOSU BALL 14 PACK- COMMERCIAL UNITS WITH ROLLING STORAGE RACK  * 14 PACK OF COMMERCIAL BOSU BALANCE TRAINERS * ROLLING BOSU STORAGE RACK WITH LOCKING CASTERS * WORKOUT DVD'S INCLUDED * 300 LB USER WEIGHT LIMIT  * OVER-INFLATION WILL CAUSE BALL TO SEPARATE FROM BASE. THIS IS NOT COVERED UNDER THE WARRANTY.	1,995.00	1,995.00T
10	EA	SP-AC-XT-L	XT-L ORIGINAL EXERTUBE LIGHT - GREEN - HARD HANDLES by SPRI PRODUCTS, REG. \$ 11.50 www.spri.com	6.50	65.00T
15	EA	SP-AC-XT-M	XT-M ORIGINAL EXERTUBE MEDIUM - RED - HARD HANDLES by SPRI PRODUCTS, REG. \$13.00 www.spri.com	7.50	112.50T
8	EA	SP-AC-XT-H	XT-H ORIGINAL EXERTUBE HEAVY - BLUE - HARD HANDLES by SPRI PRODUCTS, REG. \$ 15.00 www.spri.com	8.50	68.00T
7	EA	SP-AC-XT-UH	XT-UH ORIGINAL EXERTUBE ULTRA HEAVY -PURPLE - HARD HANDLES by SPRI PRODUCTS, REG. \$ 16.50 www.spri.com	9.50	66.50T

AUTHORIZED SIGNATURE:	<b>TOTAL</b>
-----------------------	--------------

\*QUOTED PRICES EXPIRE IN 30 DAYS.

**SACRAMENTO EXERCISE  
EQUIPMENT CENTER INC.**

5400 Date Avenue/PO Box 41858  
Sacramento, CA 95841  
916-331-7030 / 916-331-6861 FAX  
www.sacramentoexercise.com



#2

**QUOTATION**

QUOTE NO.
Q2-1031-3

**Changing Bodies for  
30 Years  
1981 - 2011**

DATE	10/31/2012	CUSTOMER P.O.	
FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA BILL PRIDEMORE 916-224-4447 ANDY ANDERSON 916-608-6994 (REC. DEPT.)		DATE REQUESTED	10/31/2012
916-608-6635	916-608-6553	TERMS	Net 30 w/PO
		SALES PERSON	JAMES

**Sacramento Exercise Equipment - Changing Bodies Since 1981**

QTY	UNIT	CODE	DESCRIPTION	UN. PRICE	TOTAL
1	EA	35966	6 LB DELUXE MEDICINE BALL -BLACK/YELLOW, REG. \$37.99 www.aeromats.com  ** THIS BALL CARRIES A 90 DAY WARRANTY AGANIST MANUFACTURERS DEFECT. ** ** MEDICINE BALLS SHOULD NOT BE BOUNCED ON SURFACES OTHER THAN WOOD OR WALLS & RUBBER FLOORING. THIS IS NOT A SLAM BALL AND IS NOT WARRANTIED FOR SLAMMING**	32.50	32.50T
1	EA	35969	12 LB DELUXE MEDICINE BALL -BLACK/GREEN, REG. \$61.99 www.aeromats.com  ** THIS BALL CARRIES A 90 DAY WARRANTY AGANIST MANUFACTURERS DEFECT. ** ** MEDICINE BALLS SHOULD NOT BE BOUNCED ON SURFACES OTHER THAN WOOD OR WALLS & RUBBER FLOORING. THIS IS NOT A SLAM BALL AND IS NOT WARRANTIED FOR SLAMMING**	48.50	48.50T
1	EA	GF-TROPE	TRICEPS ROPE- BLACK BY GO FIT, REG. \$24.99 www.gofit.com	19.50	19.50T
1	EA	DELIVERY 1	FREIGHT, DELIVERY, ASSEMBLY, SET-UP AND WARRANTY ISSUES INCLUDED IN THIS PRICING. ALL DELIVERY TIMES ARE TWO-HOUR WINDOWS AND WE WILL TRY OUR BEST TO ADHERE TO THIS TIME WINDOW.	0.00	0.00T
			SALES TAX	7.75%	204.60
AUTHORIZED SIGNATURE:				<b>TOTAL</b>	\$2,844.60

\*QUOTED PRICES EXPIRE IN 30 DAYS.

## Haney, Brenda

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**From:** Harrell, Kim  
**Sent:** Thursday, November 01, 2012 10:15 AM  
**To:** Haney, Brenda; Northrop, Jeanne  
**Subject:** FW: comparative quote  
**Attachments:** FOLSOM LAKE COLLEGE - Q2-1031-3.pdf

Here is a second quote. I am having trouble with people getting back to me for a third quote.

*Kim Harrell*

Kinesiology, Health & Athletics Professor and Department Chair

Past President of the Academic Senate

Folsom Lake College

(530) 642 - 5688

harrellk@flc.losrios.edu

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**From:** Sacramento Exercise [sacexretail@sbcglobal.net]  
**Sent:** Wednesday, October 31, 2012 6:05 PM  
**To:** Harrell, Kim  
**Subject:** Re: comparative quote

Hello Kim,

I have attached a Quotation for you to review. I researched all the products from Gopher and have matched them with the commercial brands we carry such as; SPRI, Aeromat, and Bosu. We have equipped many schools, Colleges, Fire & Police departments, Physical therapy & rehabilitation clinics, as well as commercial gyms with these exact products, and have had excellent feedback and great success.

I spoke with Victor and he was able to beat the Quotation from Gopher. We would certainly love to earn your business again, since we have already outfitted your facility and currently service & maintain your products along with your technician Bill Pridemore.

If you have any questions, or need any additional information, please call or e-mail me anytime. Thank you again, and have a safe and Happy Halloween!

Your fitness professional,

James

***Sacramento Exercise Equipment Center***  
**5400 Date Avenue**  
**Sacramento, CA 95841**  
**916-331-7030**  
**M-F 10-7 Sat 10-6 Sun 12-5**

# FITNESS WHOLESALE

The Super Resource For Fitness

6333 Hudson Crossing Parkway  
 Hudson, OH 44236  
 Phone: 800.537.5512 Fax: 800.232.9348  
 www.FWonline.com

Quote # 1-356338926

DATE: 11/02/2012  
 ACCOUNT NUMBER: 1-356338909  
 ACCOUNT REP: MISC\_FWSALES  
 EMAIL: fw@fwonline.com

FLC BUSINESS SERVICES

2012 NOV -7 A 10: 16

**BILL TO:**

Company: FOLSOM LAKE COLLEGE  
 Address: 10 COLLEGE PKWY  
 City: FOLSOM  
 State: CA  
 ZIP: 956306798

**SHIP TO:**

Company: FOLSOM LAKE COLLEGE  
 Address: 10 COLLEGE PKWY  
 City: FOLSOM  
 State: CA  
 ZIP: 956306798  
 Country: USA

Item	Description	Quantity	Your Price	Line Total
ZZR147BXHVY	BODY SPORT STUDIO SERIES FITNESS PERFORMANCE TUBE, EXTRA HEAVY RESISTANCE, GREEN	7	\$8.62	\$60.32
ZZR147BHVY	BODY SPORT STUDIO SERIES FITNESS PERFORMANCE TUBE, HEAVY RESISTANCE, RED	8	\$8.39	\$67.10
ZZR147BMD	BODY SPORT STUDIO SERIES FITNESS PERFORMANCE TUBE, MEDIUM RESISTANCE, YELLOW	15	\$8.02	\$120.34
ZZR147BLT	BODY SPORT STUDIO SERIES FITNESS PERFORMANCE TUBE, LIGHT RESISTANCE, BLUE	10	\$7.69	\$76.93
FIQ110	BOSU BALANCE TRAINER RACK, STEEL, 49 1/2" X 25" X 76"	1	\$145.31	\$145.31
BDSCA102	TRICEP "PRESS DOWN" ROPE, DOUBLE-GRIP	1	\$24.00	\$24.00
ZZRMB12	BODY SPORT MEDICINE BALL WITH ILLUSTRATED EXERCISE GUIDE, 12 LBS., TEAL, CONTAINS LATEX	1	\$38.36	\$38.36
ZZRMB06	BODY SPORT MEDICINE BALL WITH ILLUSTRATED EXERCISE GUIDE, 6 LBS., GREEN, CONTAINS LATEX	1	\$22.32	\$22.32
FIQ117	BOSU PRO BALANCE TRAINER (BOSU ONLY)	14	\$121.51	\$1,701.11
ZZRVDLRG	BODY SPORT BALANCE DISC PRO, 17.5", BLUE	3	\$25.49	\$76.47
PED100636	6 X 36 BLACK FOAM ROLLER	2	\$20.76	\$41.52
			Freight Charges*	\$99.99
			Sales Tax (if applicable)	\$183.97
			Order Total	\$2,657.74

SHIPPING COMMENTS:  
 LIFT GATE REQUIRED FOR SHIPMENT (NO RECEIVING DOCK AVAILABLE AT FACILITY)  
 LIFT GATE INCLUDED IN SHIPPING QUOTE  
 LTL SHIPMENT - DELIVERY INSPECTION REQUIRED BY CUSTOMER AT TIME OF DELIVERY

YES NO  
 YES NO  
 YES NO

ADDITIONAL ORDER COMMENTS: