

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001074860

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

Date	Revision	Page
01/17/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005810 NEWNHAMD POONV	04ADMN	

Vendor: 0000026177
 COURTSIDE TENNIS
 AND APPAREL
 11226 GOLD EXPRESS DR STE 203
 GOLD RIVER CA 95670

Phone: (916) 858-8343

email: ctarancho@gmail.com

RUSH

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

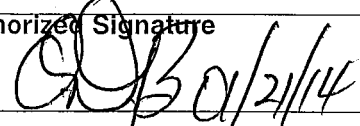
Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	#114316 X1-1000 / HEAD TANK WHITE BLUE RADIANCE / SMALL	3.00	EA	18.00	54.00	01/30/2014
2- 1	#114316 X1-1000 / HEAD TANK WHITE BLUE RADIANCE / X-SMALL	1.00	EA	18.00	18.00	01/30/2014
3- 1	#114316 X1-1000 / HEAD TANK WHITE BLUE RADIANCE / MEDIUM	6.00	EA	18.00	108.00	01/30/2014
4- 1	#114316 X1-1000 / HEAD TANK WHITE BLUE RADIANCE / LARGE	2.00	EA	18.00	36.00	01/30/2014
5- 1	#114604 H1-1000 / HEAD SKIRT BLACK / X-SMALL	1.00	EA	27.00	27.00	01/30/2014
6- 1	#114604 H1-1000 / HEAD SKIRT BLACK / SMALL	5.00	EA	27.00	135.00	01/30/2014
7- 1	#114604 H1-1000 / HEAD SKIRT BLACK / MEDIUM	5.00	EA	27.00	135.00	01/30/2014
8- 1	#114604 H1-1000 / HEAD SKIRT BLACK / LARGE	1.00	EA	27.00	27.00	01/30/2014
9- 1	#114752 H1-1000 / HEAD JACKET HALF ZIP BLUE RADIANCE / X SMALL	1.00	EA	30.00	30.00	01/30/2014
10- 1	#114752 H1-1000 / HEAD JACKET HALF ZIP BLUE RADIANCE / SMALL	2.00	EA	30.00	60.00	01/30/2014
11- 1	#114752 H1-1000 / HEAD JACKET HALF ZIP BLUE RADIANCE / MEDIUM	7.00	EA	30.00	210.00	01/30/2014
12- 1	#114752 H1-1000 / HEAD JACKET HALF ZIP BLUE RADIANCE / LARGE	2.00	EA	30.00	60.00	01/30/2014
13- 1	#114704 X1-1000 / HEAD PANT BLACK / X SMALL	1.00	EA	24.00	24.00	01/30/2014

E-MAILED
 1/21/14

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

 01/21/14

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

0001074860

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

Date 01/17/2014	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1005810 NEWNHAMD POONV		Location / Dept 04ADMN

Vendor: 0000026177
COURTSIDE TENNIS
AND APPAREL
11226 GOLD EXPRESS DR STE 203
GOLD RIVER CA 95670

Phone: (916) 858-8343

email: ctarancho@gmail.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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
14- 1	#114704 X1-1000 / HEAD PANT BLACK / SMALL	5.00	EA	24.00	120.00	01/30/2014
15- 1	#114704 X1-1000 / HEAD PANT BLACK / MEDIUM	5.00	EA	24.00	120.00	01/30/2014
16- 1	#114704 X1-1000 / HEAD PANT BLACK / LARGE	1.00	EA	24.00	24.00	01/30/2014
17- 1	#114500 X1-1000 / HEAD PRACTICE SHORT HEATHER WHITE / X SMALL	1.00	EA	12.60	12.60	01/30/2014
18- 1	#114500 X1-1000 / HEAD PRACTICE SHORT HEATHER WHITE / SMALL	5.00	EA	12.60	63.00	01/30/2014
19- 1	#114500 X1-1000 / HEAD PRACTICE SHORT HEATHER WHITE / MEDIUM	5.00	EA	12.60	63.00	01/30/2014
20- 1	#114500 X1-1000 / HEAD PRACTICE SHORT HEATHER WHITE / LARGE	1.00	EA	12.60	12.60	01/30/2014
21- 1	#283294-1000 / HEAD TOUR TEAM COMBI TEAL WHITE 2014 BAG	3.00	EA	59.99	179.97	01/30/2014
22- 1	#T1071-41099 / WILSON US OPEN EXTRA DUTY BALLS	96.00	EA	3.29	315.84	01/30/2014
23- 1	#654004101-41854 / BABOLAT VS GRIP 12 PK OGWH	2.00	EA	14.99	29.98	01/30/2014
24- 1	TG30XLB-46655 / UNIQUE TOURNAGRIP BLU 30 PK XL	1.00	EA	27.99	27.99	01/30/2014

QUOTE 1156968

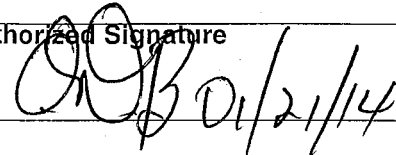
NO SHIPPING CHARGES

FOR WILL CALL: MUST RECEIVE NO LATER THAN 01/30/2014
ORDER WILL BE PICKED UP BY COLLEGE - VENDOR PLEASE CALL RON RICHARDSON AT 916.608.6812 WHEN ORDER IS READY.

EMAIL PO TO ctagoldriver@gmail.com ATTN: WILLIAM JOHNSON 916.858.8343

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



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

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Date 01/17/2014	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1005810 NEWNHAMD POONV		Location / Dept 04ADMN

Vendor: 0000026177
COURTSIDE TENNIS
AND APPAREL
11226 GOLD EXPRESS DR STE 203
GOLD RIVER CA 95670

Phone: (916) 858-8343

email: ctarancho@gmail.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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
1		ORDER - PLEASE ORDER IMMEDIATELY					

Sub Total Amount	1,892.98
Sales Tax Amount	151.45
Total PO Amount	2,044.43

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08352	00000	700P	2,044.43	2014

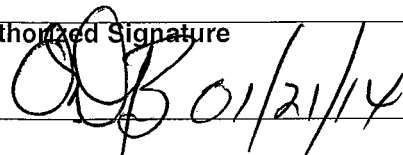
0001005810KIRKLINK17-JAN-2014

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



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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

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.

Requisition

PUSH REQUEST

Vendor: COURTSIDE TENNIS
AND APPAREL
11226 GOLD EXPRESS DR STE 203
GOLD RIVER CA 95670
United States

Business Unit: GENFD OPEN		Page 1
Req ID: 0001005810	Date: 01/17/2014	1
Requester: David Newnham	Bldg# PE/H/A	
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	#114316 X1-1000 / HEAD TANK WHITE BLUE RADIANCE / SMALL	3	EA	18.00	54.00	01/30/2014
2-1	#114316 X1-1000 / HEAD TANK WHITE BLUE RADIANCE / X-SMALL	1	EA	18.00	18.00	01/30/2014
3-1	#114316 X1-1000 / HEAD TANK WHITE BLUE RADIANCE / MEDIUM	6	EA	18.00	108.00	01/30/2014
4-1	#114316 X1-1000 / HEAD TANK WHITE BLUE RADIANCE / LARGE	2	EA	18.00	36.00	01/30/2014
5-1	#114604 H1-1000 / HEAD SKIRT BLACK / X-SMALL	1	EA	27.00	27.00	01/30/2014
6-1	#114604 H1-1000 / HEAD SKIRT BLACK/ SMALL	5	EA	27.00	135.00	01/30/2014
7-1	#114604 H1-1000 / HEAD SKIRT BLACK / MEDIUM	5	EA	27.00	135.00	01/30/2014
8-1	#114604 H1-1000 / HEAD SKIRT BLACK / LARGE	1	EA	27.00	27.00	01/30/2014
9-1	#114752 H1-1000 / HEAD JACKET HALF ZIP BLUE RADIANCE / X SMALL	1	EA	30.00	30.00	01/30/2014
10-1	#114752 H1-1000 / HEAD JACKET HALF ZIP BLUE RADIANCE / SMALL	2	EA	30.00	60.00	01/30/2014
11-1	#114752 H1-1000 / HEAD JACKET HALF ZIP BLUE RADIANCE / MEDIUM	7	EA	30.00	210.00	01/30/2014
12-1	#114752 H1-1000 / HEAD JACKET HALF ZIP BLUE RADIANCE / LARGE	2	EA	30.00	60.00	01/30/2014
13-1	#114704 X1-1000 / HEAD PANT BLACK / X SMALL	1	EA	24.00	24.00	01/30/2014
14-1	#114704 X1-1000 / HEAD PANT BLACK / SMALL	5	EA	24.00	120.00	01/30/2014
15-1	#114704 X1-1000 / HEAD PANT BLACK / MEDIUM	5	EA	24.00	120.00	01/30/2014
16-1	#114704 X1-1000 / HEAD PANT BLACK / LARGE	1	EA	24.00	24.00	01/30/2014
17-1	#114500 X1-1000 / HEAD PRACTICE SHORT HEATHER WHITE / X SMALL	1	EA	12.60	12.60	01/30/2014
18-1	#114500 X1-1000 / HEAD PRACTICE SHORT HEATHER WHITE / SMALL	5	EA	12.60	63.00	01/30/2014
19-1	#114500 X1-1000 / HEAD PRACTICE SHORT HEATHER WHITE / MEDIUM	5	EA	12.60	63.00	01/30/2014
20-1	#114500 X1-1000 / HEAD PRACTICE SHORT HEATHER WHITE / LARGE	1	EA	12.60	12.60	01/30/2014
21-1	#283294-1000 / HEAD TOUR TEAM COMBI TEAL WHITE 2014 BAG	3	EA	59.99	179.97	01/30/2014

Approval Signature	Approval Signature	Approval Signature
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Requisition

RUSH REQUEST

Vendor: COURTSIDE TENNIS
AND APPAREL
11226 GOLD EXPRESS DR STE 203
GOLD RIVER CA 95670
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001005810	01/17/2014	2
Requester		Bldg#
David Newnham		PE/H/A
Requester Signature		
Buyer: Vivian Poon		
Approved:		

of 2

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
22-1	#T1071-41099 / WILSON US OPEN EXTRA DUTY BALLS	96	EA	3.29	315.84	01/30/2014
23-1	#654004101-41854 / BABOLAT VS GRIP 12 PK OGWH	2	EA	14.99	29.98	01/30/2014
24-1	TG30XLB-46655 / UNIQUE TOURNAGRIP BLU 30 PK XL	1	EA	27.99	27.99	01/30/2014

Total Requisition Amount: 1,892.98

QUOTE ~~115668~~ **1156968** Date 1/16/14

NO SHIPPING CHARGES
TAX = \$151.44
PO TOTAL = \$2044.42

PO COMMENTS:

COLLEGE REQUESTS WILL CALL - Vendor please contact Ron Richardson at 916-608-6812 when order is ready for pick-up.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	PL.VI.AR05	08352	00000	700P	1,892.98

EMAIL PO TO VENDOR AT ctagoldriver@gmail.com
Attn: William Johnson 916-858-8343

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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Courtside TENNIS & Apparel

"Where your service is our business!"

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630

Quote #: 1156968
Date: 01/16/2014

GOLD RIVER
11226 GOLD EXPRESS DRIVE SUITE 203
GOLD RIVER, CA 95670

UOM/EA
QUOTED
UNIT PRICE

Retail	Discounted	
\$30	\$18.00	\$216.00
\$45	\$27.00	\$324.00
\$50	\$30.00	\$360.00
\$40	\$24.00	\$288.00
\$30	\$12.60	\$151.20
\$45	\$0.00	\$0.00
\$75	\$59.99	\$179.97
\$20	\$0.00	\$0.00
\$3.99	\$3.29	\$315.84
\$40	\$0.00	\$0.00
\$25	\$14.99	\$29.98
\$40	\$27.99	\$27.99

Tax: \$151.44

Grand Total: \$2044.42

REQ
LINES

4	114136-X1	1000	12	HEAD TANK - WH/BLUE RADIANCE
5-8	114604-H1	1000	12	HEAD SKIRT - BLACK
7-12	114752-H1	1000	12	HEAD JACKET 1/2 ZIP - BLUE RADIANCE
3-16	114704-X1	1000	12	HEAD PANT - BLACK
7-20	114500-X1	1000	12	HEAD PRACTICE SHORTS - HEATHER/WHITE
		1000	1	UPS SHIPPING 48 ITEMS
21	283294	1000	3	HEAD TOUR TEAM COMBI TEAL/WH 2014
		1000	1	UPS SHIPPING FOR BAGS
22	T 1071	41099	96	WILSON US OPEN EXTRA DUTY BALLS (8/002)
		1000	1	UPS SHIPPING FOR BALLS
23	654004 101	41854	2	BABOLAT VS GRIP 12 PK OG WH
24	TG 30 XL B	46655	1	UNIQUE TOURNAGRIP BLU 30 PK XL

www.courtsidetennis.com

- Returns, exchanges must be made within 30 days - No refunds without receipt - Gift certificates treated as cash

Courtside TENNIS & Apparel
2220 Fair Oaks Blvd.
Sacramento, CA 95825
(916) 482-6104

Courtside TENNIS & Apparel
11226 Gold Express Dr. #203
Gold River, CA 95670
(916) 858-8343

Email PO to Vendor:

Attn: William Johnson 916-858-8343

Email to: ctagoldriver@gmail.com

Los Rios Community College District

ONLY KEY 1005810

Requisition (RUSH)

Req. No. 781966
 P.O. NO. _____

Vendor Code 20177
 Approved _____
 Terms _____
 F.O.B. _____

DATE 1-16-14
 VENDOR Courtside Tennis & Apparel
 ADDRESS 11226 Gold Express Dr. #203
 CITY Gold River STATE CA ZIP 95670
 PHONE (916) 858-8343 FAX _____

DELIVERY INSTRUCTIONS
04 PE102
 Location Code
 College/District Location FLC Department KHA
AR05 11/30/14
 Division Date Required

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	Head Tank w/H/BLUE Radiance - SMALL 114316-XI 1000	3	ea	18.00	54.00
2	Head Tank w/H/BLUE Radiance X Small 114316-XI 1000	1	ea	18.00	18.00
3	Head Tank w/H/BLUE Radiance - Medium 114316-XI 1000	6	ea	18.00	108.00
4	Head Tank w/H/BLUE Radiance - Large 114316-XI 1000	2	ea	18.00	36.00
5	Head Skirt - Black X SMALL 114604-HI 1000	1	ea	27.00	27.00
6	Head Skirt - Black Small 114604-HI 1000	5	ea	27.00	135.00
7	Head Skirt - Black Medium 114604-HI 1000	5	ea	27.00	135.00
8	Head Skirt - Black Large 114604-HI 1000	1	ea	27.00	27.00
9	Head Jacket 1/2 Zip Blue Radiance 114752 HI 1000 X SMALL	1	ea	30.00	30.00
10	Head Jacket 1/2 Zip Blue Radiance 114752 HI 1000 SMALL	2	ea	30.00	60.00
11	Head Jacket 1/2 Zip Blue Radiance 114752 HI 1000 Medium	7	ea	30.00	210.00
12	Head Jacket 1/2 Zip Blue Radiance 114752 HI 1000 LARGE	2	ea	30.00	60.00
13	cont. on next page				

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchase is in compliance with the requirements of _____
 Program Name _____
 For grants/special projects _____
 Program Director/Coordinator Signature _____ 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: _____ TYPED/PRINT _____ DATE _____
 REQUESTED BY: _____ SIGNATURE _____ DATE _____
 AUTHORIZED: _____ DEAN OR AUTHORIZED SIGNATURE _____ DATE _____
 APPROVED: _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Bus. Unit _____ Account* _____ Fund _____ Org _____
 Program Sub-Class BY Proj/Grnt Amount
 Bus. Unit Account* Fund Org
 Program Sub-Class BY Proj/Grnt Amount
 * Asset Location - For equipment 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

Los Rios Community College District

Page 2 of 2

Requisition

(PUSH ONLY)

7/27/14
 Req. No 1005810
 P.O. NO. _____

Vendor Code <u>20177</u>	DATE <u>1/16/14</u>	
Approved	VENDOR <u>Courtside Tennis</u>	
Terms	ADDRESS _____	
F.O.B.	CITY _____	STATE <u>CA</u> ZIP _____
	PHONE _____	FAX _____

DELIVERY INSTRUCTIONS	
04PE102	
PLC	Location Code <u>VHA</u>
AR05	College/District Location
	Department <u>1/30/14</u>
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
13	Head Pant Black 114704-XI 1000 XSmall	1	ea	24.00	24.00
14	Head Pant Black 114704-XI 1000 Small	5	ea	24.00	120.00
15	Head Pant Black 114704-XI 1000 Medium	5	ea	24.00	120.00
16	Head Pant Black 114704-XI 1000 Large	1	ea	24.00	24.00
17	Head Practice Short 114500 XI 1000 Heather/white XSmall	1	ea	12.60	12.60
18	Head Practice Short 114500 XI 1000 Heather/white Small	5	ea	12.60	63.00
19	Head Practice Short 114500 XI 1000 Heather/white Medium	5	ea	12.60	63.00
20	Head Practice Short 114500 XI 1000 Heather/white Large	1	ea	12.60	12.60
21	Head Towel Team COMBI Teal/WH 283294 1000 Bag	3	ea	59.99	179.97
22	Wilson US Open Extra Duty Balls T1071 41099 (8 DOZ)	96	ea	3.29	315.84
23	Babolat vs Grip 12 PK DG WH 654004101 41854	2	ea	14.99	29.98
24	Unique Tourngrip BLU 30 PK XL TG30XL B 44655	1	ea	27.99	27.99
13	Free Shipping				

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	151.44
This purchase is in compliance with the requirements of _____		Total	2044.42
Program Name <u>Lottery</u>	Program Director/Coordinator Signature <u>Kum Harrill</u>	Project/Grant Number <u>700P</u>	

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: Jeanne Plews TYPED/PRINT DATE: 1/16/14

REQUESTED BY: Jeanne Plews SIGNATURE DATE: 1/16/14

AUTHORIZED: Kum Harrill DEAN OR AUTHORIZED SIGNATURE DATE: 1/16/14

APPROVED: _____ VICEPRESIDENT, ADMINISTRATION DATE: _____

GENFD/4300/12/EL.VT.AR05				
Bus. Unit	Account*	Fund	Org	
08350	00000	13014	700P	\$ 2,044.42
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account*	Fund	Org	
/	/	/	/	
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	\$

* Asset Location - For equipment 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

Haney, Brenda

From: Haney, Brenda
Sent: Friday, January 17, 2014 2:46 PM
To: Poon, Vivian
Subject: PLEASE RUSH_ONL/REQ_0001005810_ COURTSIDE TENNIS & APPAREL_ DELIVERY REQUIRED BY 1/30/14
Attachments: ONL_REQ#_0001005810_COURTSIDE TENNIS & APPAREL.pdf
Importance: High

Hi Vivian –

This is a RUSH Request - for ONL/REQ 0001005810 to Courtside Tennis and Apparel Vendor need 7-10 days lead time for delivery and Campus must receive items no later than 01/30/14. All support detail attached. Please let me know if you need anything further.

Please ADD / Correct the following:

Correct Quote# to: 1156968

EMAIL PO TO: ctagoldriver@gmail.com ATTN: WILLIAM JOHNSON 916.858.8343 and Cc: FLC BSO
haneyb@flc.losrios.edu

PO COMMENTS:

FOR WILL CALL: MUST RECEIVE NO LATER THAN 01/30/2014

ORDER WILL BE PICKED UP BY COLLEGE – VENDOR PLEASE CALL RON RICHARDSON AT 916.608.6812 WHEN ORDER IS READY.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Kirklin, Kathleen
Sent: Friday, January 17, 2014 2:33 PM
To: Vander Werf, Wenda; Haney, Brenda
Cc: Plews, Jeanne; Harman, Joany
Subject: COURTSIDE TENNIS REQ#0001005810

Approved.

Kathleen Kirklin
Vice President, Administration
Folsom Lake College
10 College Parkway
Folsom, CA 95630
P 916.608.6555

*Originals - mailed 1/17/14
2:45 pm.*

427137 35199

QUOTE

QUOTE FOR:
FOLSOM LAKE COLLEGE
ASHLEE ASHBA-MENS TENNIS
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798



Comparative Quote 1

INVOICE #	35199	SSSIN	quote only		DATE 01/06/14	
CN514A	12	519978-100	NIKE-BDR STRP TK (W) WHT/WHT**TEAM**	72--	24.500	294.00
	SIZE M :					
	QTY 12 :					
CN7001	12	399135-012	NIKE-BDR SKIRT II (W) BLK***TEAMXXX	74--	35.000	420.00
	SIZE M :					
	QTY 12 :					
CN810W	12	546247-010	NIKE-WVN FULL-ZIP JACKET (W) BLK	64--	49.000	588.00
	SIZE M :					
	QTY 12 :					
CN816B	12	548497-010	NIKE-LEG 2.0 SLIM CAPRI (W) BLK	64--	45.500	546.00
	SIZE M :					
	QTY 12 :					
IWUXD	5	T1071 (CASE-24X)--US OPEN	"XD"		69.990	349.95
NBVS1	2	12789/13357	Babolat "VS GRIP" 12-PACK O/G (WHT)	20--	17.950	35.90
NTAG3	1	TG-30-XL [ROLL-30X]	Tourna Grips BLUE "XL"	22--	30.490	30.49
CNZ60Q	12	716453-010	nike-tempo short (w) blk/whtXXXX	52--	15.000	180.00
	SIZE M :					
	QTY 12 :					
WWWW	0	ABOVE SIZES TO BE ADJUSTED BY				
WWWW	0	COACH				
WWWW	0	PLEASE EMAIL QUOTE TO CRAIG				
WWWW	0	cperez@csus.edu				

Subtotal	2444.34
Shipping	142.15
Total	2586.49

Quotes are good for 60 days!

Tennis Town Inc.

9260 Sierra College Blvd.#400
Roseville, CA 95661

Estimate

Date	Estimate #
11/11/2013	1255

Name / Address
Los Rios Community College 1919 Spanos Court Sacramento, CA 95825

*Comparative
Quote 2*

			Project
Description	Qty	Rate	Total
Nike Border skirts	1	35.00	35.00T
Nike Border Top	1	30.00	30.00T
Nike Fleece Sweat pant	1	60.00	60.00T
Nike Fleece Jacket	1	55.00	55.00T
Wilson US Open Extra Duty Tennis Balls case	7	59.00	413.00T
		Subtotal	\$593.00
		Sales Tax (7.5%)	\$44.48
		Total	\$637.48

Haney, Brenda

From: Haney, Brenda
Sent: Tuesday, January 21, 2014 8:32 AM
To: Richardson, Ronald; 'ed@fairoaksprintco.com'; 'ctagoldriver@gmail.com'
Cc: Harrell, Kim
Subject: COURTSIDE TENNIS_PO# 0001074860_FW: QUESTIONS RE: EMBROIDERY FOR TENNIS APPAREL FROM FAIR OAKS PRINT CO.

Importance: High

Good Morning –

- **Will (Courtside Tennis)** – A signed copy of PO#_0001074860 will be emailed to you from LRCCD Purchasing Dept. – sometime today. As spoken, we will need a RUSH turn-around on this order to meet our Team deadlines – please let me know if you need anything further from our end.
- **Ed (Fair Oaks Print Co.)** – Thank you for your E-mail. As discussed with Will at Courtside Tennis – we do already use another vendor for embroidery (mostly for our Golf Teams, but have used them for some Tennis Team apparel in the past). Ideally – it's best (and generally more cost effective) when we can have Custom Embroidery done through our Apparel vendor whenever new apparel is being purchased, and incorporate that cost into their Purchase Order – for this Women's Tennis Team apparel order that vendor is Courtside Tennis.

Regarding the information you need to provide a Quote: I am deferring your questions to Ron Richardson, our FLC Athletics Coordinator – he will be able to answer your questions and provide you with the FLC Artwork and Digitized Stitch file used for our Tennis Embroidery. Ron can be reached at: 916.608.6812 or RicharR@flc.losrios.edu

Please Note: This whole order is a RUSH request, as finished items are required no later than Friday 01/31/2014, as our first match is on Feb 3rd.

Ultimately, Ron Richardson – will make the final decision on whether he has your company to do the embroidery for this Courtside Tennis order; or chooses to use one of our other current sources.

- **Ron (FLC Athletics)** - Can you please email the information and files highlighted in email below to Ed at ed@fairoaksprintco.com
 - FLC Falcon's Graphics/Artwork – for Tennis.
 - Digitized Embroidery Stitch File – for Tennis.
 - Number of Items to be Embroidered – for this order.
 - Number & Placement of Embroidery on each garment – for this order.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: ed@fairoaksprintco.com [mailto:ed@fairoaksprintco.com]

Sent: Friday, January 17, 2014 6:15 PM

To: Haney, Brenda

Subject: Embroidery

Brenda,

Will at Courtside called me concerning embroidered tennis outfits you're considering. I've been on tennis teams with Will and I also do his embroidery.

In order to give a quote I need a little information about what you want to do. Will mentioned a logo. Can you email me a copy and has it been digitized. (digitizing converts graphics into a stitch file that an embroidery machine understands) If it's digitized we can add text (school name, etc) and then do the embroidery. If it's not digitized, we have to do that at an estimate of \$50.00 to \$75.00.

There is another way to go. I have digitized logos that I can email you. Let me know if you want me to do that.

At the same time you email the logo I need to know the number of items being embroidered and how many places embroidery is being done. (example: logo left chest: name right chest: school upper back) I can get a quote back the next day.

If there are any questions email or call me.

Thanks,

Ed - Fair Oaks PrintCo

916 962 3358

916 995 5800

ed@fairoaksprintco.com