

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001075083

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

Date 02/21/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1005838 NEWNHAMD KK POONV	Location / Dept 04ADMN PE/H/A	

Vendor: 0000005547
TOMARK SPORTS INC
PO BOX 1088
CORONA CA 92878

Phone: (800) 959-1844
Fax: (800) 986-6275

email:

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	TAMP COVER MODEL K12016	3.00	EA	36.99	110.97	03/07/2014
2- 1	ALL STEEL TAMP ITEM K10758	3.00	EA	54.99	164.97	03/07/2014
3- 1	STANDARD DRAG MAT (3'X4') ITEM K10504	1.00	EA	124.99	124.99	03/07/2014
4- 1	ENDURO ATHLETIC FIELD MARKING SPRAY PAINT WHITE ITEM K120210	1.00	CS	57.99	57.99	03/07/2014
5- 1	SUPER PRO SPRAY NOZZLE (60 GPM) ITEM K13010	1.00	EA	97.99	97.99	03/07/2014
6- 1	DELUXE ENDURO STRIPER MODEL 13852	1.00	EA	124.99	124.99	03/07/2014
7- 1	BRISTLE ANCHOR PLUG FOR MALE ANCHORS ITEM K10127	1.00	SET	34.99	34.99	03/07/2014
8- 1	EXTRA 1" BRASS SWIVEL ITEM K14028	3.00	EA	39.95	119.85	03/07/2014
9- 1	COCOA MOP ITEM K13442	1.00	EA	177.99	177.99	03/07/2014
10- 1	FREIGHT	1.00	EA	195.45	195.45	03/07/2014

Sub Total Amount	1,210.18
Sales Tax Amount	81.19
Total PO Amount	1,291.37

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	1,291.37	2014

0001005838KIRKLINK06-FEB-2014

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

[Signature] 2/24/14

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

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

Vendor: TOMARK SPORTS INC
 PO BOX 1088
 CORONA CA 92878
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN		Page
Req ID:	Date	1
0001005838	02/03/2014	
Requester		
David Newnham		
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TAMP COVER MODEL K12016	3	EA	36.99	110.97	02/14/2014
2-1	ALL STEEL TAMP ITEM K10758	3	EA	54.99	164.97	02/14/2014
3-1	STANDARD DRAG MAT (3'X4') ITEM K10504	1	EA	124.99	124.99	02/14/2014
4-1	ENDURO ATHLETIC FIELD MARKING SPRAY PAINT WHITE ITEM K120210	1	CS	57.99	57.99	02/14/2014
5-1	SUPER PRO SPRAY NOZZLE (60 GPM) ITEM K13010	1	EA	97.99	97.99	02/14/2014
6-1	DELUXE ENDURO STRIPER MODEL 13852	1	EA	124.99	124.99	02/14/2014
7-1	BRISTLE ANCHOR PLUG FOR MALE ANCHORS ITEM K10127	1	SET	34.99	34.99	02/14/2014
8-1	EXTRA 1" BRASS SWIVEL ITEM K14028	3	EA	39.95	119.85	02/14/2014
10-1	COCOA MOP ITEM K13442	1	EA	177.99	177.99	02/14/2014

Total Requisition Amount: 1,014.73

TAX = \$91.98
 SHIPPING = \$195.45
 PO TOTAL = \$1437.13

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	1,014.73

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

 Name: Kimi Harrell

Approval Signature	Approval Signature	Approval Signature
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Requisition

Revised

Vendor: TOMARK SPORTS INC
 PO BOX 1088
 CORONA CA 92878
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID: 0001005838	Date: 02/03/2014	Page: 1
Requester: David Newnham		
Requester Signature:		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TAMP COVER MODEL K12016	3	EA	36.99	110.97	02/14/2014
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.AR05	08370	00000	700P	1,014.73

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Eligible Instructional materials

Name: Ann Hanu

Approval Signature	Approval Signature	Approval Signature
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Confirm Your Order

Billing Info

Matthew Wright
10 College Prkwy
Folsom, CA 95630

916-608-6797

Purchase Order Number: 000000
**Your order will be invoiced with net terms
and is subject to our terms & conditions.**
[Edit](#)











Shipping Info

Matthew Wright
10 College Prkwy
Folsom, CA 95630

916-608-6797

Shipping Method: Standard Shipping
[Edit](#)

Order Summary

Qty.	Product	Options	Price
3	 Tamp Cover Model Number: K12016		\$110.97 \$36.99/EA
3	 All Steel Tamp Model Number: K10758		\$164.97 \$54.99/EA
1	 Standard Drag Mats (3'W x 4'L) Model Number: K10504		\$124.99/EA
1	 Enduro Athletic Field Marking Spray Paint - White Model Number: K20210	Color: White	\$57.99/CASE
1	 Super Pro Spray Nozzle (Up to 60 GPM) Model Number: K13010		\$97.99/EA
1	 Deluxe Enduro Striper Model Number: K13852		\$124.99/EA
1	 Bristle Anchor Plug for Male Anchor Model Number: K10127		\$34.99/SET
3	 Extra 1" Brass Swivel Model Number: K14028		\$119.85 \$39.95/EA
3	 Extra Key Handle for 1" Coupler Model Number: K13439		\$134.97 \$44.99/EA
1	 Cocoa Mop Model Number: K13442		\$177.99/EA

*19 deleted from REQ
OMIT*

*ONE REQ
4
L2
L3
L4
L5
L6
L7
L8
L10*

Subtotal: \$1,149.70
Freight: \$195.45
Sales Tax (8%): \$91.98
Grand Total: \$1,437.13

[Edit Items](#) | [Place Order](#)

Aer-Flo, Inc.

Packing Slip

PS14021290



Bill To:

BSN SPORTS
PO BOX 7726
DALLAS, TX, 75209
UNITED STATES

Phone: 972-884-7330
Fax: (972) 884-7496

Ship To:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
ATHLETICS
FOLSOM, CA, 95630
UNITED STATES

Phone: 916-608-6500

Customer PO	FOB	Ship Via	Ship Terms	Sales Rep	Sales Order	Ship Date
2369526	Origin	FED-EX	3rd Pty		SO14020803	Feb 26, 2014

Location Ln	Item No	Item Description	UOM	Ordered	Quantity		
					Back Ordered	Previously Shipped	Shipped Today
AL-SP-FIN6DS	AL-TCB	TAMP COVER BLUE	EA	3		0	3
<p><i>TO MARK SPORTS INC</i></p> <p><i>PO #0001075083</i></p> <p><i>REF: 0001064111</i></p> <p><i>WJ</i></p> <p><i>Mar. 4, 2014</i></p> <p><i>L# 1</i></p>							

SO: 5286148/ CUST PO: 0001075083

Cartons	Skids	Total Weight
1		3.00 LB

Signature _____

PACKING LIST

Sold-to PO#: 0001075083
 Customer no: 1323925
 Sales order: 5286148

Ship FOLSOM LAKE COLLEGE
 To: Athletics
 10 COLLEGE PKWY
 FOLSOM CA 95630

Ship Tomark Sports
 From: 1180-A California Ave
 Corona CA 92881
 1 800 959 1844

Sold Los Rios Community College Dist
 To: ACCOUNTING DEPT
 1919 SPANOS CT
 SACRAMENTO CA 95825-3981

Date: 02/25/2014 Time: 02:46:06

Ship Via: FXG

LOC	MATERIAL	DESCRIPTION	QTY
21-14-B	1200423 K10504	STEEL DRAG MAT 3' X 4'	1 EA <i>L3</i>
21-30-B1	K13010	SUPER PRO SPRAY NOZZLE	1 EA <i>L5</i>
23-05-B	0295XXXX K13852	ATHLETIC FIELD STRIPER	1 EA <i>L6</i>
20-02-B2	K10127	BRISTLE ANCHOR FOR MALE ANCHOR	1 EA <i>L7</i>
21-26-B2	K14028	EXTRA 1" BRASS SWIVEL	3 EA <i>L8</i>
19-05	1091526 K13442	COCOA FINISHING MOP	1 EA <i>L9</i>

Known as "Proposition 65", California
 Enforcement Act of 1986, requires that
 exposures California consumers to list
 approximately 800 chemicals on the
 or ban any product; it is a "right to
 law applies only in California, and
 the State. Federal law does not re

Box 2 of 5



803760704

WARNING: These products contain chemicals
 cause cancer and birth defects or other
 Page: 2 of 3

PACK LIST CONTINUED ON NEXT PAGE Spool: 377

Carton Contents

803760705

1323925 Los Rios Community College
 Sold-to PO#: 0001075083

Date: 02/25/2014 Time: 02:46:06
 SO#: 5286148

FXG

Box 3 of 5

CTRL: 228

QTY	UOM	ITEM	LOCATION	LINE
1	EA	1091526 COCOA FINISHING MOP	19-05	90

L9

Known as "Proposition 65", California's Safe Drinking Water and Toxic
 Enforcement Act of 1986, requires that warnings be provided if a product
 exposes California consumers to listed chemicals. At present, there are
 approximately 800 chemicals on the list. Proposition 65 does not restrict use
 or ban any product; it is a "right to know" statute requiring warnings. The
 law applies only in California, and covers all products distributed for use in
 the State. Federal law does not require this warning.

WARNING: These products contain chemicals known to the State of California to
 cause cancer and birth defects or other reproductive harm.

Page: 1 of 1

PACK LIST CONTAINED IN BOX 1

14X14X14
 Spool: 380

TOMARK
 PO # 0001075083
 REV: 000106 H077
 Date Feb, 28, 2014

Carton Contents

Box 5 of 5

803760707

1323925 Los Rios Community College
Sold-to PO#: 0001075083



803760707

Date: 02/25/2014 Time: 02:46:06
SO#: 5286148

FXG

Box 5 of 5

CTRL: 230

QTY	UOM	ITEM	LOCATION	LINE
1	EA	0795XXXX ATHLETIC FIELD STRIPER	23-05-B	60

L6

Known as "Proposition 65", California's Safe Drinking Water and Toxic Enforcement Act of 1986, requires that warnings be provided if a product exposes California consumers to listed chemicals. At present, there are approximately 800 chemicals on the list. Proposition 65 does not restrict use or ban any product; it is a "right to know" statute requiring warnings. The law applies only in California, and covers all products distributed for use in the State. Federal law does not require this warning.

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.
Page: 1 of 1 **PACK LIST CONTAINED IN BOX 1** ZSU
Spool: 382

Carton Contents

Box 4 of 5

3760706

Los Rios Community College
PO#: 0001075083



803760706

Date: 02/25/2014 Time: 02:46:06
SO#: 5286148

Box 4 of 5

CTRL: 229

QTY	UOM	ITEM	LOCATION	LINE
1	EA	1200423 STEEL DRAG MAT 3' X 4'	21-14-B	30

L3

Known as "Proposition 65", California's Safe Drinking Water and Toxic Enforcement Act of 1986, requires that warnings be provided if a product exposes California consumers to listed chemicals. At present, there are approximately 800 chemicals on the list. Proposition 65 does not restrict use or ban any product; it is a "right to know" statute requiring warnings. The law applies only in California, and covers all products distributed for use in the State. Federal law does not require this warning.

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.
Page: 1 of 1 **PACK LIST CONTAINED IN BOX 1** ZSU
Spool: 381

PO# 0001075083
 PCUP: 0001064077
 Def Feb. 28, 2014
 TO MARK

PACKING LIST

Sold-to PO#: 0001075083
Customer no: 1323925
Sales order: 5286148

Ship FOLSOM LAKE COLLEGE
To: Athletics
10 COLLEGE PKWY
FOLSOM CA 95630

Ship Tomark Sports
From: 1180-A California Ave
Corona CA 92881
1 800 959 1844

Sold Los Rios Community College Dist
To: ACCOUNTING DEPT
1919 SPANOS CT
SACRAMENTO CA 95825-3981

Date: 02/25/2014 Time: 02:46:06

Ship Via: FXG

LOC	MATERIAL	DESCRIPTION	QTY
23-05-A	0792XXXX K20210	WHITE FIELD STRIPING PAINT	1 CS

- OTHER ITEMS WILL BE SHIPPED FROM ANOTHER PLANT.

24

Known as "Proposition 65", California's Safe Drinking Water and Toxic Enforcement Act of 1986, requires that warnings be provided if a product exposes California consumers to listed chemicals. At present, there are approximately 800 chemicals on the list. Proposition 65 does not restrict use or ban any product; it is a "right to know" statute requiring warnings. The law applies only in California, and covers all products distributed for use in the State. Federal law does not require this warning.

WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Page: 2 of 2

803760708
Spool: 510

TO MARK
PO # 0001075083

RCUR: 0001064066

Duf

Feb. 27, 2014

PACKING LIST

14-0305

Invoice Number: 0170918

Ship Date: 3/5/2014

Order Number: 0165744

Order Date: 2/25/2014

Customer #: BSN0001

Sold To:

BSN SPORTS, Inc.
PO Box 7726
Dallas, TX 75209

Ship To:

Folsom Lake College
Athletics
10 College Pkwy
Folsom, CA 95630

Confirm To: Beverly Townsend

ORIG: NH

Customer PO #	Ship Via	F.O.B.	Terms
2369529	FEDEX GROUND	3RDPARTY	Net 60

MWR #	CUST #	Ordered	Shipped	Backordered
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85054	49-146	3	3	
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4" x 10" Trench Tamp - 1/4" Steel Base Plate, 60" Handle.

Packaged by: **DRH**

*Tomark Sports, Inc.
PO# 2001075083
RCUR: 0001064197
Buy
Mar. 11, 2014*