

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001075086

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

| | | |
|---------------------------|-----------------|------------|
| Date | Revision | Page |
| 02/25/2014 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1005841 NEWNHAMD KK POONV | 04PE PE/H/A | |

Vendor: 0000026853
ON DECK SPORTS
88 SPARK ST
BROCKTON MA 02302

Phone: (800) 365-6171
Fax: (508) 580-0211

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 | GROOMER DIAMOND DIGGER COMBO FILED GROOMER ITEM FE7066 | 1.00 | EA | 619.99 | 619.99 | 02/24/2014 |
| 2- 1 | SHIPPING FOR LINE 1 | 1.00 | EA | 65.00 | 65.00 | 02/24/2014 |
| 3- 1 | HOSE CLEAR IRRIGATION HOSE ITEM FE7164 | 1.00 | EA | 225.99 | 225.99 | 03/07/2014 |
| 4- 1 | MARKER COLLEGIATE DRY LINE MARKER ITEM FE7007 | 1.00 | EA | 159.99 | 159.99 | 03/07/2014 |
| 5- 1 | BASE SCHUTT ORIGINAL JACK CORBETT BASE ITEM BA2013 | 1.00 | EA | 201.99 | 201.99 | 03/07/2014 |
| 6- 1 | SHIPPING FOR LINES 3-5 | 1.00 | EA | 100.00 | 100.00 | 02/24/2014 |

PER QUOTE QT29766

FAYED
FEB 27 2014
BY: _____

Sub Total Amount
Sales Tax Amount
Total PO Amount

| |
|----------|
| 1,372.96 |
| 96.64 |
| 1,469.60 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4300 | 12 | FL.VI.AR05 | 08700 | 00000 | 700P | 735.01 | 2014 |
| GENFD | 6490 | 12 | FL.VI.IEQP | 08700 | 00000 | 548G | 734.59 | 2014 |

0001005841KIRKLINK06-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

SKWalden 2/26/2014

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: ON DECK SPORTS
88 SPARK ST
BROCKTON MA 02302
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

| | | |
|-----------------------------------|------------|-------------|
| Business Unit: GENFD | | OPEN |
| Req ID: | Date | Page |
| 0001005841 | 02/03/2014 | 1 |
| Requester David Newnham | | |
| Requester Signature | | |
| Buyer: Vivian Poon | | |
| Approved: | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|--------|--------------|---------------------------|
| 1-1 | DIAMOND DIGGER COMBO FILED GROOMER ITEM FE7066 | 1 | EA | 619.99 | 619.99 | 02/14/2014 |
| | ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: ATHL | | | 0.499 | | |
| 2-1 | SHIPPING FOR DIAMOND DIGGER LINE 1 | 1 | EA | 65.00 | 65.00 | 02/14/2014 <i>NOT TAX</i> |
| | ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: ATHL | | | 0.499 | | |
| 3-1 | CLEAR IRRIGATION HOSE ITEM FE7164 | 1 | EA | 225.99 | 225.99 | 02/14/2014 |
| | ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: ATHL | | | 0.499 | | |
| 4-1 | COLLEGIATE DRY LINE MARKER ITEM FE7007 | 1 | EA | 159.99 | 159.99 | 02/14/2014 |
| | ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: ATHL | | | 0.499 | | |
| 5-1 | SCHUTT ORIGINAL JACK CORBETT BASES ITEM BA2013 | 1 | EA | 201.99 | 201.99 | 02/14/2014 |
| | ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: ATHL | | | 0.499 | | |
| 6-1 | SHIPPING LINES 3, 4, 5 | 1 | EA | 100.00 | 100.00 | 02/14/2014 <i>NOT TAX</i> |
| | ASSET DEPT: PE/H/A LOCATION: 04PE CATEGORY: ATHL | | | 0.499 | | |

Total Requisition Amount: 1,372.96

QUOTE QT29766
TAX = \$96.64
PO TOTAL = \$1469.60



BACK UP DOCUMENTATION FORWARDED VIA INTER-CAMPUS MAIL

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|--------|
| GENFD | 4300 | 12 | FL.VI.AR05 | 08700 | 00000 | 700P | 686.76 |
| GENFD | 6490 | 12 | FL.VI.IEQP | 08700 | 00000 | 548G | 686.20 |

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|---------------------------|---------------------------|---------------------------|

Requisition

Vendor: ON DECK SPORTS
88 SPARK ST
BROCKTON MA 02302
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

| | |
|----------------------------------|--|
| Business Unit: GENFD OPEN | |
| Req ID: 0001005841 | Date: 02/03/2014 Page 2 |
| Requester: David Newnham | |
| Requester Signature: _____ | |
| Buyer: Vivian Poon | |
| Approved: _____ | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|-------------|----------|-----|-------|--------------|----------|
|-----------|-------------|----------|-----|-------|--------------|----------|

| | |
|--|--|
| Purchases Charged to Catagorical Programs, Grants or Special Project. | |
| This purchase is in compliance with the requirement of <u>Lottery & SIEP</u> | |
| For grants/special projects <u>700P \$ 5486 State Inst</u> | |
| <u>Eligible Instructional Supply & Equipment</u> | |
| Name: <u>Kim Harrell</u> | |

| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|



Estimate

88 Spark St
 Brockton, MA 02302
 Phn: 800.365.6171
 Fax: 508.580.0211
 www.OnDeckSports.com
 800.365.6171

| Date | Estimate # |
|----------|------------|
| 2/3/2014 | QT29766 |

Bill To
 Matt Wright
 Folsom Lake College
 10 College Prkwy
 Folsom CA 95630

Ship To
 Matt Wright
 Folsom Lake College
 10 College Prkwy
 Folsom CA 95630

| Expires | Sales Rep | Memo | Shipping Met... |
|----------|----------------------|------|-------------------|
| 3/5/2014 | Brittany Castiglione | | Standard Shipping |

| Item | Quantity | Units | Description | Options | Rate | Amount |
|--------|----------|-------|--|---------|-----------------------------------|------------|
| FE7066 | 1 | EA | Diamond Digger Combo Field Groomer ... Shipping \$65 | | 619.99 | 619.99 |
| FE7164 | 1 | EA | Clear Irrigation Hose - 100' x 1" with Full Flow Coupling Shipping \$25 | | 225.99 | 225.99 |
| FE7007 | 1 | EA | Collegiate Dry Line Marker - 60 lbs Shipping \$50 | | 159.99 | 159.99 |
| BA2013 | 1 | EA | Schutt Original Jack Corbett MLB Hollywood Bases (Set of three) Shipping \$25 | | 201.99 | 201.99 |
| | | | | | Subtotal | 1,207.96 |
| | | | | | Shipping Cost (Standard Shipping) | 165.00 |
| | | | | | Total | \$1,372.96 |

We look forward to doing business with you.

Customer returns will require an On Deck Sports, Inc. return authorization number. In addition, such returns will be subject to a freight charge to return the product to On Deck Sports, Inc. and a restocking fee.

On Deck Sports, Inc. does not accept returns on used turf and certain custom products. For further details related to On Deck Sports, Inc. return policies refer to our website at www.ondecksports.com/returns.

COMP QUOTE - TOMARK

1/30/2014

Confirm Order - Tomark.com

Hi, Matthew! Log out
Number of items: 5
Total Cost: \$1,874.91
Checkout

[Empty rectangular box]

Confirm Your Order

Billing Info

Matthew Wright
10 College Prkwy
Folsom, CA 95630

916-608-6797

Purchase Order Number: 000000000
**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 |
|------|---|--|---------------------------------|
| 1 |  Diamond Digger Combo Model Number: K13095 | | \$699.99/EA |
| 1 |  Adjustable Template Model Number: K13307 | | \$289.99/EA |
| 1 |  Little Tuffy White Line Marker Model Number: K13748 | | \$314.95/EA |
| 1 |  Enduro Plus Hose (1") Model Number: K35561 | | \$239.99/EA |
| 1 |  Hollywood Impact Bases - 3 Bases / No Anchors Model Number: K10397 | Notes: needs to fit onto already installed male ground anchors | \$329.99/SET |
| | | | Subtotal: \$1,874.91 |
| | | | Freight: \$318.73 |
| | | | Sales Tax (8%): \$149.99 |
| | | | Grand Total: \$2,343.64 |

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

Employment | [Request Print Catalog](#) | [Contact Us](#) | [New Products](#) | [Specials](#) | [Exclusions](#) | [Facebook](#) | [Twitter](#) | tsi@tomark.com
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1/30/2014

Shopping Cart | BSN Sports

[Log In or Register](#) | [My Account](#)

[Certificate](#) | [Program ID](#) | [Flyer](#) | 800.527.7510



Questions?
I'm here to help!



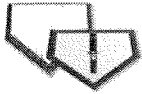
Search

[View Cart \(5 Items\)](#) \$1,909.95 [Checkout](#)

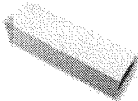
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You may also like



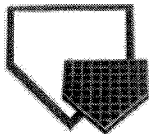
Schutt Hollywood Home Plate
\$139.99 each



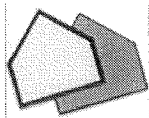
Boico 4-Way Pitcher's Rubber
each



Hollywood Impact Double First Base
Starting at \$224.99 each



Schutt Hollywood Bury-All Home Plate
\$159.99 each



Boico 300-AS Wood Home Plate
\$99.99 each

My Cart

[Checkout](#)

Schutt Hollywood Impact Base-No Anchors was added to your shopping cart.

| Product Name | Flyer | Unit Price | Qty | Subtotal | Remove |
|--|-------|------------|-----|----------|--------|
|  <p>Schutt Hollywood Impact Base-No Anchors SKU: 1236439 In stock Ships FedEx</p> | | \$329.99 | 1 | \$329.99 | |
|  <p>Adjustable Batter's Box Template SKU: 1091524 In stock US Ships FedEx</p> | | \$289.99 | 1 | \$289.99 | |
|  <p>Diamond Digger Combo Field Groomer SKU: B5DDRAGC Available 03/07/2014 Ships Truck</p> | | \$699.99 | 1 | \$699.99 | |
|  <p>Heavy-Duty Court Hose - 100' SKU: 200101100 In stock US Ships FedEx</p> | | \$269.99 | 1 | \$269.99 | |
|  <p>Heavy Duty 50lb Dry Line Marker SKU: BBHDDM50 In stock Ships FedEx</p> | | \$319.99 | 1 | \$319.99 | |

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Keycode

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Flyer Code

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Program ID

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Freight Quote

Country

State/Province

Zip/Postal Code

[Update Total](#)

Ground Shipping

Ground Shipping \$324.69

[Update Total](#)

Merchandise Total: \$1,909.95
 Estimated Freight: \$324.69
 ([detail](#)):
 Tax: \$213.04

CART TOTAL: \$2,447.68

[Checkout](#)

ORDER INFO

[Track my order](#)
[Shipping rates & policies](#)
[Returns](#)

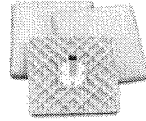
HELP

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[Terms & conditions](#)
[Credit Terms](#)
[FAQs](#)

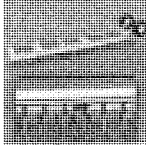
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Recently viewed products



**Schutt Hollywood Impact
 Base-No Anchors**
 \$329.99 set



**Diamond Digger Field
 Groomer**
 Starting at: \$699.99 each

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[diamond diggert](#)
[hose](#)
[100 ft 1" hose](#)

Packing List

Sales Order 367135

Kochek Company Inc.
Putnam Industrial Park
75 Highland Drive
Putnam, CT 06260 USA
860/963-3377

Order Date: 02/26/2014

Printed Date: 02/26/2014

Page: 1

Ship To:

MATT WRIGHT
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
Folsom, CA 95630

| Customer ID | Purchase Order | Terms | Ship Via | F.O.B. | Sales Rep | Ship From | Source |
|--|-------------------------------|-----------------------|----------------|----------------------------------|------------|-------------|--------|
| PI06 | PO55992 | Net 30 Days | | | 14DM | IRRI | |
| Order Qty | Shipped Qty Back Order Qty | U.O.M. Description | Item Number | | Req. Date | Item Status | |
| 1.000 | 1.000 | EACH | IRGC100-003-FF | 1 X 100 IRR HOSE CLEAR 1 NPSH SW | 02/28/2014 | Sale | |
| | 0.000 | | | | | | |
| 1.000 | 1.000 | EACH | SHIP | | 02/28/2014 | Freight | |
| | 0.000 | | | | | | |
| <p>ON DECK SPORTS ✓ PO # 0001075086 RCVR: 6001064112 Def Mar: 4, 2014 L# 3</p> | | | | | | | |



Packing Slip

| Order Date | Order # |
|------------|---------|
| 2/25/2014 | SO64212 |

88 Spark St
 Brockton, MA 02302
 Phn: 800.365.6171
 Fax: 508.580.0211
 www.OnDeckSports.com
 508.580.6171

| Ship To |
|---|
| Matt Wright Folsom Lake College 10 College Prkwy Folsom CA 95630 |

| Bill To |
|---|
| Los Rios Community College District 1919 Spanos Ct. Sacramento CA 95825 |

| Purchase Or... | Ship Date | Ship Via | Sales Rep |
|----------------|-----------|-------------------|----------------|
| 0001075086 | 2/27/2014 | Standard Shipping | Bryon Tempesta |

| Item | Description | Ordered | Shipped | Length | Width | Sq. Ft. |
|--------|--|---------|---------|--------|-------|---------|
| FE7164 | Clear Irrigation Hose - 100' x 1" with Full Flow Coupling Shipping \$25 | 1 | 1 | | | |

Thank you for your business. Please Note: For freight orders, all damage MUST be noted by you on the Freight Receipt before signing.

L# 3 Drop ship from Kocheek Co Inc



SO64212

Haney, Brenda

From: Wright, Matt
Sent: Monday, March 03, 2014 11:25 AM
To: Haney, Brenda
Subject: FW: On Deck Sports Tracking Information
Attachments: Item Fulfillment_IF80102_1393518145519.pdf

Sorry Brenda. This one and another were buried in my inbox. Just getting to them.

One more to follow.

Matt Wright

Athletic Coordinator/Department Chair/Professor
Kinesiology, Health, and Athletics
Folsom Lake College
10 College Prkwy
Folsom, CA. 95630
916-608-6797
wrightm@flc.losrios.edu

Persevere relentlessly - John Wooden

From: On Deck Sports [mailto:tracking@ondecksports.com]
Sent: Thursday, February 27, 2014 8:22 AM
To: Wright, Matt
Subject: On Deck Sports Tracking Information

Hello,

Item(s) from your order: Sales Order #SO64212 have shipped out via FedEx. Your tracking number is: 593177548838

Please see the attached packing slip to view the item(s) which have shipped. Items on order may have shipped from different warehouses and will be arriving separately.

You can track your items by logging onto www.fedex.com.

If you have any questions, feel free to contact Customer Service at 800.365.6171.

Thank you,

Picking Sheet



Order Number: 1407978
Customer Number: P0080

Order Date: 2/25/2014

Sold To:
PROMOUNDS, INC.
DBA/ON DECK SPORTS
88 SPARK STREET
BROCKTON, MA 02302
Confirm To:

Ship To:
FOLSOM LAKE COLLEGE
10 COLLEGE PRKWAY
MATT WRIGHT
FOLSOM, CA 95630

| Customer P.O. | Ship VIA | Drop Ship PO# | Terms |
|---------------|----------|---------------|------------------|
| PO55994 | UPAC | TODAY | CREDIT CARD SALE |

| Location | Item Number | Unit | Ordered | Shipped | Backordered |
|----------|-------------|------|---------|---------|-------------|
| | DLM60 | EA | 1 | | |

DRY LINE MARKER 60LB

ON DECK SPORTS
 ✓ PO # 0001075086
 RCUR: 0001064112
 Mar. 4, 2014

LA 4

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT
** PLEASE CHECK ALL ITEMS FOR DAMAGE **

PACKED BY: CANO
TOTAL PACKAGES: 2



Packing Slip

88 Spark St
 Brockton, MA 02302
 Phn: 800.365.6171
 Fax: 508.580.0211
 www.OnDeckSports.com
 508.580.6171

| Order Date | Order # |
|------------|---------|
| 2/25/2014 | SO64212 |

| Ship To |
|---|
| Matt Wright Folsom Lake College 10 College Prkwy Folsom CA 95630 |

| Bill To |
|---|
| Los Rios Community College District 1919 Spanos Ct. Sacramento CA 95825 |

| Purchase Or... | Ship Date | Ship Via | Sales Rep |
|----------------|-----------|-------------------|----------------|
| 0001075886 | 2/26/2014 | Standard Shipping | Bryon Tempesta |

| Item | Description | Ordered | Shipped | Length | Width | Sq. Ft. |
|--------|--|---------|---------|--------|-------|---------|
| FE7007 | Collegiate Dry Line Marker - 60 lbs Shipping \$50 | 1 | 1 | | | |

Thank you for your business. Please Note: For freight orders, all damage MUST be noted by you on the Freight Receipt before signing.

L# 4 Drop Ship from
 Promounds, Inc.



SO64212

Haney, Brenda

From: Wright, Matt
Sent: Monday, March 03, 2014 11:25 AM
To: Haney, Brenda
Subject: FW: On Deck Sports Tracking Information
Attachments: Item Fulfillment_IF79945_1393426762333.pdf

Last one

Matt Wright

Athletic Coordinator/Department Chair/Professor
Kinesiology, Health, and Athletics
Folsom Lake College
10 College Prkwy
Folsom, CA. 95630
916-608-6797
wrightm@flc.losrios.edu

Persevere relentlessly - John Wooden

From: On Deck Sports [mailto:tracking@ondecksports.com]
Sent: Wednesday, February 26, 2014 6:59 AM
To: Wright, Matt
Subject: On Deck Sports Tracking Information

Hello,

Your order: Sales Order #SO64212 has shipped out via UPS Ground. Your tracking number is: 1Z0560490373384171

Please see the attached packing slip to view the item(s) which have shipped. Items on order may have shipped from different warehouses and will be arriving separately.

You can track your items by logging onto www.UPS.com.

If you have any questions, feel free to contact Customer Service at 800.365.6171.

Thank you,



Packing Slip

88 Spark St
 Brockton, MA 02302
 Phn: 800.365.6171
 Fax: 508.580.0211
 www.OnDeckSports.com
 508.580.6171

| Order Date | Order # |
|------------|---------|
| 2/25/2014 | SO64212 |

| Ship To |
|---|
| Matt Wright Folsom Lake College 10 College Prkwy Folsom CA 95630 |

| Bill To |
|---|
| Los Rios Community College District 1919 Spanos Ct. Sacramento CA 95825 |

| Purchase Or... | Ship Date | Ship Via | Sales Rep |
|----------------|-----------|-------------------|----------------|
| | 2/25/2014 | Standard Shipping | Bryon Tempesta |

| Item | Description | Ordered | Shipped | Length | Width | Sq. Ft. |
|--------|--|---------|---------|--------|-------|---------|
| BA2013 | Schutt Original Jack Corbett MLB Hollywood Bases (Set of three) Shipping \$25 | 1 | 1 | | | |

Thank you for your business. Please Note: For freight orders, all damage MUST be noted by you on the Freight Receipt before signing.

*Direct ship
from vendor*

*✓ PO# 0001075086
 RCUR: 0001064112
 Mar. 4, 2014*

L#5



SO64212

Haney, Brenda

From: Haney, Brenda
Sent: Monday, March 03, 2014 11:08 AM
To: Raines, Christopher
Cc: Jackson, Don
Subject: FOR YOUR ACTION_ On Deck Sports: Shipping Confirmation
Attachments: Item Fulfillment_IF80357_1393869238466.pdf; 0001075086_ON DECK SPORTS.pdf
Importance: High

Hi Chris –

To avoid additional charges for unsuccessful delivery attempts. Please contact this third party Freight Carrier ODFL – and arrange a scheduled a delivery day and time for this shipment. Email me schedule confirmations – so I can add to the PO file.

RE# Sales Order #SO64212
TRACKING NUMBER: PRO # 02033332111

PO 41

~~At time of Delivery - mark all ODFL Freight Carrier - Bill of Ladings documents with "Possible Concealed Damage".~~

Thank you,
Brenda Haney
Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: On Deck Sports [<mailto:tracking@ondecksports.com>]
Sent: Monday, March 03, 2014 9:54 AM
To: Wright, Matt
Subject: On Deck Sports: Shipping Confirmation

RE# Sales Order #SO64212
TRACKING NUMBER: PRO # 02033332111
PURCHASE ORDER#

Your order with us shipped via OLD DOMINION FREIGHT LINES. Within a few business days, ODFL will contact you to schedule a delivery day and time. If you need to contact ODFL, they can be reached at 800-451-7337 or www.ODFL.com.

We recommend that you contact the freight carrier to set up an appointment for delivery that best fits your schedule. Additional charges will be applied if the freight carrier unsuccessfully attempts delivery.

This will ship through a private freight company. As a reminder please be familiar with their policies:

- You must be there for the delivery. The truck will not leave the product without you there.
- You are responsible to unload your product off the truck.

Once you have the product off the truck be sure to check for any visible damage. If the product is damaged mark it on the Bill of Lading, notify the driver, and let us know immediately. **We strongly recommend that you mark all Bill of Ladings "Possible Concealed Damage".**

If we can be of further assistance, please feel free to contact Customer Service at 800.365.6171.

Thank you for ordering with us!

Regards,



Packing Slip

88 Spark St
 Brockton, MA 02302
 Phn: 800.365.6171
 Fax: 508.580.0211
 www.OnDeckSports.com
 508.580.6171

| Order Date | Order # |
|------------|---------|
| 2/25/2014 | SO64212 |

| Ship To |
|---|
| Matt Wright Folsom Lake College 10 College Prkwy Folsom CA 95630 |

| Bill To |
|---|
| Los Rios Community College District 1919 Spanos Ct. Sacramento CA 95825 |

| Purchase Or... | Ship Date | Ship Via | Sales Rep |
|----------------|-----------|--------------|----------------|
| 0001075086 | 2/28/2014 | Freight - OD | Bryon Tempesta |

| Item | Description | Ordered | Shipped | Length | Width | Sq. Ft. |
|--------|--|---------|---------|--------|-------|---------|
| FE7066 | Diamond Digger Combo Field Groomer .. Shipping \$65 | 1 | 1 | | | |

Thank you for your business. Please Note: For freight orders, all damage MUST be noted by you on the Freight Receipt before signing.

CA1

Email Only Copy from Vendor.

* Freight Carrier Delivery w/ ODFL see

Emailed Instructions -

Truck to Receiving Dept. 3/13/14



SO64212

PAC

Sold-to PO#: P055991
Customer no: 1902720
Sales order: 5207565

Ship ON DECK SPORTS (PROMOUNDS)
From: 1901 Diplomat Drive
Farmers Branch TX 75234

Date: 02/28/2014 Time: 05:00:26

| LOC | MATERIAL | DESCRIPTION | QTY |
|------|---------------------|--------------------------------|------|
| | MSDDRAGC | Diamond Digger Combo | 1 EA |
| | | Consisting of: | |
| G29B | ZBSDDFRMX | DIAMOND DIGGER DRAG FRAME | 1 EA |
| G32B | ZBSDDHDWR | DRAG HARDWARE KIT | 1 EA |
| G32A | BSDDWHL | DIAM DIGGER RETROFIT WHEEL KIT | 1 EA |
| K44A | 1149021 | HEAVY DUTY DRAG MAT 6'6"X4' | 1 EA |

LA 1

PO 0001075086

ON DECK SPORTS - Jesus

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

803779663

Spool: 301

RCUR: 0001064143

Ref

Mar. 5, 2014

2
OLD DOMINION FREIGHT LINE, INC. (ODFL)
 PO BOX 198475, - ATLANTA, GA 30384-8475 USA
 (336) 889-5000 Visit us at WWW.ODFL.COM



| | | | | | |
|--|----------|---|-------------------------------|--|------------------------------|
| Dest Trm | Orig Trm | Shipper B/L Number | Purchase Ord No | Type | Copy |
| SAC | DAL | 5287565 | P055991 | | |
| D Car Cd | | | D Car Rev | ODFL Rev | D Car W/B No |
| Bill to Cd | | | Trl No | W/B Date | Waybill Number |
| FOLSOM LAKE COLLEGE 10 COLLEGE PKWY | | | 405570 | 2/28/14 | 02033332111 |
| FOLSOM MATT WRIGHT | | | CA 95630 | ON DECK SPORTS PROMOUNDS 1901 DIPLOMAT DR | |
| D Car Cd | | | D Car Rev | ODFL Rev | Ack No |
| Waybill Number | | | D/Agt | D/Agt | Master Bill No |
| 02033332111 | | | | | |
| Pieces | HM | Description | CLASS | Weight | AS Weight |
| 4 | | HANDLING UNITS: 4 OF TYPE OTH DELIVERY: SCHOOLS, COLLEGES & CHURCH SPORTING GOODS NO1 DENSITY 15 LBS NMFC # 015520 / SUB # 09 FUEL INCREASE P/PLEASE DO NOT CONTACT SHIPPER FOR ANY REASON, ALL DELIVERY ISSUE OR REFUSAL SHOULD BE DIRECTED TO KAREN LIGHTFOOT AT KLIGHTFOOT@BSNSPORTS.COM | 070 | 216 | |
| Ttl Pcs | | | Consignee Cd | Shipper | Tariff |
| RECEIVED IN GOOD CONDITION EXCEPT AS NOTED | | | Driver: | C.O.D. | |
| By: | | | Total Prepaid | | CONTD. |
| Company: | | | Total Collect | | |
| Date: | | | CASH <input type="checkbox"/> | | CHK <input type="checkbox"/> |
| Seal # (if Applc) | | | Pcs. Del'd | | CHG <input type="checkbox"/> |
| | | | Date Del'd | | DELIVERY RECEIPT |

2
OLD DOMINION FREIGHT LINE, INC. (ODFL)
 PO BOX 198475, - ATLANTA, GA 30384-8475 USA
 (336) 889-5000 Visit us at WWW.ODFL.COM



| | | | | | |
|--|----------|---|-------------------------------|--|------------------------------|
| Dest Trm | Orig Trm | Shipper B/L Number | Purchase Ord No | Type | Copy |
| SAC | DAL | 5287565 | P055991 | | |
| D Car Cd | | | D Car Rev | ODFL Rev | D Car W/B No |
| Bill to Cd | | | Trl No | W/B Date | Waybill Number |
| FOLSOM LAKE COLLEGE 10 COLLEGE PKWY | | | 405570 | 2/28/14 | 02033332111 |
| FOLSOM MATT WRIGHT | | | CA 95630 | ON DECK SPORTS PROMOUNDS 1901 DIPLOMAT DR | |
| D Car Cd | | | D Car Rev | ODFL Rev | Ack No |
| Waybill Number | | | D/Agt | D/Agt | Master Bill No |
| 02033332111 | | | | | |
| Pieces | HM | Description | CLASS | Weight | AS Weight |
| 4 | | ODFL SAC PHONE (916)-617-2884 ODFL SAC TOLL-FREE (800)-621-6335 LOAD# NS CONSIGNEE PHONE#: 916 608 6687 APPT 03/05/14 08:00 TO 15:00 CONTACT NO APPT REQ TAKE TO RECEIVING LUNCH 11-1300 916.608.6994 | | 216 | |
| Ttl Pcs | | | Consignee Cd | Shipper | Tariff |
| RECEIVED IN GOOD CONDITION EXCEPT AS NOTED | | | Driver: | C.O.D. | |
| By: Donald Jackson | | | Total Prepaid | | .00 |
| Company: [Signature] | | | Total Collect | | |
| Date: 3/5/14 | | | CASH <input type="checkbox"/> | | CHK <input type="checkbox"/> |
| Seal # (if Applc) | | | Pcs. Del'd | | CHG <input type="checkbox"/> |
| | | | Date Del'd | | DELIVERY RECEIPT |