

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO**  
**CHANGE ORDER**

**0003015459**

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

<b>Date</b> 01/23/2014	<b>Revision</b> 1 - 01/24/2014	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 3004569 NEWNHAMD POONV		<b>Location / Dept</b> 04ATHC PE/H/A

**Vendor:** 0000034727  
10-S TENNIS SUPPLY  
1400 NW 13TH AVENUE  
POMPANO BEACH FL 33069

**Phone:** (800) 247.3907  
**Fax:** (954) 969.5451

**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

<u>Tax Exempt?</u> N	<u>Use Tax Applicable:</u> Y	<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
		1- 1	BENCH, 4' DURA #MG1025-GY (GRAY) WITH GRAY LEGS	9.00	EA	203.67	1,833.03	01/30/2014
		2- 1	SHIPPING	1.00	EA	575.00	575.00	01/30/2014

QUOTE 35046

<b>Sub Total Amount</b>	2,408.03
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	2,408.03

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
COPFD	6490	41	FL.VA.PROJ	08700	00100	046R	2,408.03	2014

0003004569KIRKLINK16-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**

*[Handwritten Signature]*  
01/24/14

**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.

**From:** Ellen Smart <esmart@10-s.com>  
**Sent:** Thursday, January 30, 2014 9:59 AM  
**To:** Plews, Jeanne; Fisher, Barbara  
**Subject:** 10-S Tennis Supply: Sales Order #136866

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



10-S Tennis Supply  
 1400 NW 13th Avenue  
 Pompano Beach, FL 33069  
 Toll-Free: (800) 247-3907  
 Local: (954) 969-5440  
 Fax: (954) 969-5451  
<http://www.10-S.com>

**Bill To**  
 Accounts Payable  
 Los Rios Community College Dist.  
 1919 Spanos Ct  
 Sacramento California 95825-3981  
 United States

**Ship To**  
 Receiving - Jeanne Plews  
 Folsom Lake College  
 10 College Pkwy  
 Folsom California 95630  
 United States

## Sales Order

Date 1/30/2014  
 Order # 136866  
 Payment Method  
 Terms Net 30  
 PO # 0003015459  
 Sales Rep Ellen Smart  
 Ship Via Best Way  
 Tracking #  
 Phone # 916-608-6500  
 Fax #

Item	Quantity	Description	Customer Description	Rate	Options	Amount
MG1025-GY	9	DURA BENCH - 4'	Gray Bench with Gray Legs Delivery via Old Dominion Freight - Lift gate is included upon delivery.	203.67	Color: Gray	1,833.03
Subtotal						1,833.03
Shipping Cost (Best Way)						575.00
<b>Total</b>						<b>\$2,408.03</b>

Thank you for your business.

# Requisition

**Vendor:** MISCELLANEOUS  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> COPFD		<b>OPEN</b>
Req ID:	Date	Page
0003004569	01/16/2014	1
<b>Requester</b>		<b>Bldg#</b>
David Newnham		PE/H/A
<b>Requester Signature</b>		
<b>Buyer:</b> Vivian Poon		
<b>Approved:</b>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	4' DURA BENCH #MG1025-GY (GRAY) WITH GRAY LEGS	9	EA	203.67	1,833.03	01/30/2014

ASSET DEPT: PE/H/A      LOCATION: 04ATHC      CATEGORY: ATHL      9

Total Requisition Amount:      1,833.03

10-S TENNIS SUPPLY  
 1400 NW 13TH AVENUE  
 POMPANO BEACH, FL 33069  
 800.247.3907 PHONE  
 954.969.5451 FAX  
 WEB: HTTP://WWW.10-S.COM

ESTIMATE #35046  
 SHIPPING \$575.00  
 TAX \$146.65  
 REQUISITION TOTAL \$2554.68

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.PROJ	08700	00100	046R	1,833.03

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

## Fisher, Barbara

**From:** Ellen Smart <esmart@10-s.com>  
**Sent:** Friday, January 10, 2014 4:36 AM  
**To:** Plews, Jeanne; Fisher, Barbara  
**Subject:** 10-S Tennis Supply: Estimate #35046



10-S Tennis Supply  
1400 NW 13th Avenue  
Pompano Beach, FL 33069  
Toll-Free: (800) 247-3907  
Local: (954) 969-5440  
Fax: (954) 969-5451  
<http://www.10-S.com>

Bill To	Ship To
Jeanne Plews	Jeanne Plews
Folsom Lake College	Folsom Lake College
10 College Pkwy	10 College Pkwy
Folsom California 95630	Folsom California 95630
United States	United States

## Estimate

Date 1/10/2014  
Estimate # 35046  
Expires 2/9/2014  
Sales Rep Ellen Smart  
Phone # 916-608-6500  
Fax #

Item	Quantity	Description	Customer Description	Rate	Options	Amount
MG1025-GY	9	DURA BENCH - 4'	Gray with Gray Legs Special College Rate Applied. Delivery via Old Dominion Freight - Lift gate is included upon delivery.	203.67	Color: Gray	1,833.03

Subtotal 1,833.03  
Shipping Cost (Best Way) 575.00

**Total \$2,408.03**

This is the estimate you requested. Please contact me if you have any questions or to place an order.

Thank You,

Ellen Smart  
10-S Tennis Supply  
Phone: 800-247-3907  
Fax: 954-969-5451  
email: [esmart@10-s.com](mailto:esmart@10-s.com)

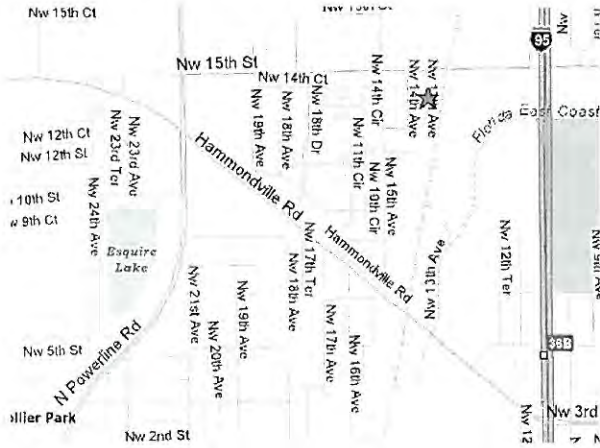
0

### Contact Us

[Click here](#) to contact us with any questions or comments you have.



10-S Tennis Supply  
 1400 NW 13th Avenue  
 Pompano Beach, FL 33069  
 Toll-Free: (800) 247-3907  
 Local: (954) 969-5440  
 Fax: (954) 969-5451  
[www.10-S.com](http://www.10-S.com)

To get directions to 10-S Tennis Supply, please click the map below.



Called 1/9.  
 Ellen Smart  
 MA 1025  
 5-7 business days.  
 PO's okay  
 Willemarie quote (pro)  
 w/dist'd. rate  
 and s/h tax (not tax)

0

Qty	Image	Item	Description	Options	Rate	Amount	Remove
9		4' DURAWOOD DENT-SAVER BENCH	DURAWOOD DENT-SAVER BENCH - 4' (Out of Stock) <small>This item may be back-ordered</small>	Color: Gray	\$320.00	\$2,880.00	

A shipping estimate is not available based on the information you provided

**Total \$2,880.00**

[Proceed to Checkout](#) | [Continue Shopping](#) | [Update Total](#)

INTERNATIONAL SHIPPING  
Powered by [BongoUS.com](#)







CUSTOMER INVOICE

01/09/14 31960

ATS Sports  
PO Box 644066  
Pittsburgh PA 15264-4066

Page 1

Phone 800-866-7071

SOLD TO:

Folsom Lake College R3213  
1919 Spanos Ct  
Sacramento CA 95825

SHIP TO:

Folsom Lake College R3213  
Folsom Lake College  
Attn Receiving  
10 College Parkway  
Folsom CA 95630

SALESMAN PO#  
23

VIA  
FEDEX GROUND

TERMS  
CASH in ADVANCE

ITEM	DESCRIPTION	QTY	UNIT	B	ORD	FR	DRP	PRICE	AMOUNT
CDSBD10	DntSvr BnchDurawd 4'	9	each			A	Y	318.00	2862.00
CMISC00	Gray	1				A	N	0.00	0.00

SUBTOTAL  
2862.00

TAX  
0.00

S & H  
360.00

TOTAL  
3222.00

PAYMENT IN ADVANCE



1-800-866-7071

Search keyword(s) or code!

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Track Packages

FREE Shipping on orders totaling \$75+

restrictions apply SEE BELOW

CURRENT SPECIALS

RACQUET STRINGS

- Alpha Polyfibre
- Ashaway Prince
- Babolat Signum
- Forten Solinco
- GAMMA SuperString
- Gosen Tecnifibre
- Head Tenex
- Iso-Speed Toalson
- Kirschbaum Topspin
- Klip Velociti
- Leopard WeissCannon
- Luxilon Wilson

Badminton Strings

Racquetball Strings

Squash Strings

STRINGING MACHINES

- Upright Machines
- Table Top Machines
- Test Equipment
- Machine Accessories
- Machine Upgrades
- Machine Tools

RACQUETS

- Game Improvement
- Tournament
- Junior

GROMMETS

ACCESSORIES

- Tennis Balls
- Racquet Accessories
- Replacement Grips
- Vibration Dampeners
- Overgrips
- Grip Accessories
- Other Accessories
- Ball Accessories
- Fitness & Therapy

APPAREL & BAGS

- Men's Apparel
- Women's Apparel
- T-Shirts
- Hats & Visors
- Sunglasses
- Socks
- Sweatbands
- Bags
- Gear

PICKUPS & CARTS

- Ball Baskets
- Teaching Carts
- Other Ball Pick Ups
- PARTS

COURT EQUIPMENT

- Nets & Posts
- Net & Post Accessories
- Score Keepers
- Court Valets
- Court Benches
- Water Removers
- Windscreens
- Court Resurfacing
- Soft Court Equipment
- Umpire Chairs
- Court Accessories
- PARTS

TEACHING AIDS

- Ball Machines
- 10 & Under Tennis
- Teaching Aids

BOOKS & VIDEOS

- Books
- Videos
- Software

CLEARANCE

COURT EQUIPMENT

- Nets & Posts
- Net & Post Accessories
- Score Keepers
- Court Valets
- [Court Benches]
- Water Removers
- Windscreens
- Court Resurfacing
- Soft Court Equipment
- Umpire Chairs
- Court Accessories
- PARTS

GAMMA DuraWood Dent-Saver Bench

SEND TO A FRIEND

All-weather DuraWood construction. Floats on court surface preventing soft court damage.



Code	Color	Length	Unit	Price	Qty
CDSBD-10	gray	4 ft	each	\$330.00	Call
CDSBD-11	green	5 ft	each	\$380.00	Call
CDSBD-12	green	6 ft	each	\$430.00	Call

Please call 1-800-866-7071 to order this product.

[View Cart](#)

Description  
Additional Image



Also Consider



**GAMMA Deluxe 7' 2-Row Drag Broom with Lute**  
At: \$199.00  
details / buy



**Lee Line Tape Stretcher**  
At: \$68.95  
details / buy



**GAMMA Premium Score Reporter**  
At: \$69.95  
details / buy

FCC Acct. # R3213

Gray CDSBD-10 (gray) \$325 each; will check for qty disc.

Drew will send quote this afternoon (1/9)

Order & Return Policy

Catalog Request String Finder





search by keyword

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Category

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- [Tennis Net Posts](#)
- [Tennis Court Accessories](#)
- [Tennis Court Benches](#)
- [Awnings and Cabanas](#)
- [Tennis Court Maintenance](#)
- [Tennis Backboards & Rebounders](#)
- [Tennis Ball Baskets & Pick-Ups](#)
- [Tennis Court Windscreens](#)
- [Tennis Court Divider Nets](#)
- [Tennis Court Backdrop Curtains](#)
- [Tennis Ball Machines](#)
- [Tennis Balls](#)
- [Tennis Court Surfacing](#)
- [Tennis Court Lighting](#)
- [Platform Tennis](#)
- [Paddle Tennis](#)
- [Pickleball](#)
- [10 And Under Tennis](#)
- [Gift Certificates](#)

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- [Collins Company](#)
- [Douglas](#)
- [Dunlop](#)
- [Edwards](#)
- [Parent Products](#)
- [Playmate](#)
- [Techlight](#)
- [Wilson](#)

Top Sellers

- 

[AJA Square Tennis Net Post Winder Replacement Unit](#)  
\$79.00
- 

[Douglas Deluxe Adjustable Center Strap](#)

## Purchase Orders

Purchase Order Numbers will be accepted; however your order must be PAID IN FULL before it can be shipped. Simply add the products to your "Shopping Cart" that you would like to purchase. If you would like to know what the shipping cost would be, simple insert the zip code that you want the product to be shipped to in the "Calculate Shipping" box in the lower left hand corner, and click "Go". Click "Proceed to Checkout" and fill out the billing and shipping information completely. In "Choose one payment method", click on the "Purchase Order" button, and insert the number that you would like to use, and then click the "Check out" box. You then will receive an email order confirmation. Upon receiving your order we will invoice you immediately to the email address that you inserted during the check-out of your order. Upon receiving your payment in full we will ship your product to the address specified during checkout. You will receive an email confirming shipment and any tracking numbers associated with the order.

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Category

- Tennis Nets
- Tennis Net Posts
- Tennis Court Accessories
- Tennis Court Benches
- Benches
- Umpire Chairs
- Swings and Cabanas
- Tennis Court Maintenance
- Tennis Backboards & Rebounders
- Tennis Ball Baskets & Pick-Ups
- Tennis Court Windbreaks
- Tennis Court Divider Nets
- Tennis Court Backdrop Curtains
- Tennis Ball Machines
- Tennis Balls
- Tennis Court Surfacing
- Tennis Court Lighting
- Platform Tennis
- Paddle Tennis
- Pickleball
- 10 And Under Tennis
- Gift Certificates


Manufacturer

- Bakko Backboards
- Collins Company
- Douglas
- Dunlop
- Edwards
- Parent Products
- Playmate
- Teelight
- Wilson

Top Sellers

- 

AFA Square Tennis Net Post Winder Replacement Unit  
\$79.00

- 

Edwards 30L S Tennis Net

ITEMS



Durawood Dent-Saver 4ft Tennis Court Bench  
Bench Color: Gray

Continue Shopping | Proceed to

QTY	PRICE	TOTAL
1	\$373.00	\$373.00
Subtotal		\$373.00
TOTAL		\$373.00

Note: Total does not include tax, shipping, and handling rates. These will be calculated during check out.


Apply Coupon  Go! If you have a promotion code enter it here.

Calculate Shipping  Go! Enter zip code to calculate shipping

Continue Shopping | Update Cart | Proceed to

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-- OR --  
 Checkout with **PayPal**  
 The safer, easier way to pay  
 Save time. Checkout securely  
 Pay without sharing your financial info

Will not ship until  
 receive check.  
 (no tax)  
 Roger - will email  
 quot.  


cost with tax & shipping  
 Do they take PO's from  
 colleges.  
 Institutional discount?  
 email us a quote

\$159.95

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3

[Edwards  
Tennis Net  
Post Brass  
Replacement  
Winder Unit](#)  
\$97.50

[more details](#)

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# PACKING SLIP

FLC BUSINESS SERVICES

Order Number: 0099671  
Order Date: 1/31/2014


2000003  
2014 FEB 18 P 4: 01  
10-S TENNIS SUPPLY  
1400 NW 13TH AVE.  
POMPANO BEACH, FL 33069

SHIP TO:  
FOLSOM LAKE COLLEGE  
RECEIVING - JEANNE PLEWS  
10 COLLEGE PKWY  
Folsom, CA 95630

PO#: 0003015459

Confirm To:

F.O.B. IOWA FALLS Ship VIA Old Dominion Freight

Customer P.O.	Customer No	Date Shipped	Warehouse Location	3rd	PPD.	COL.
27876	2000003	1/31/2014	Iowa Falls, IA		X	
Ordered	Back Order	Loc	Item Number - Description	Cust Part No.	Qty Shipped	
9	0	001	140GRX 4' Gray Flat Surf Mount Bench		9	
 RCVR: 0003025432 Feb. 18, 2014						
<b>All Damage and/or Shortages MUST be reported within 48 hours of Delivery.</b>						

PACKING SLIP

**OLD DOMINION FREIGHT LINE, INC. (ODFL)**

PO BOX 841324, - DALLAS, TX 75284-1324 USA  
(336) 889-5000 Visit us at WWW.ODFL.COM



2

Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy	CUSTOMER COPY			
SAC	DSM	0099671	NS						
D Car Cd	D Car Rev	ODFL Rev	D Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number		
					405570	2/05/14	16904508666		
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM RECEIVING JEANNE PLEWS			CA 95630	Dest I/L Car	PLASTIC RECYCLING OF IOWA FALLS 10252 HWY 65 IOWA FALLS IA 50126		Page No 3 3 Sec 7 SHMT 1 1		
Waybill Number			D/Agt	D/Agt	Master Bill No				
16904508666									
Pieces	HM	Description	CLASS	Weight	AS Weight	Rate	Prepaid	Collect	
2		Appt Chg Req By: CHRIS Appt Chg Reason: NXT AVL  VISIT WWW.ODFL.COM						C.O.D.	
Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL(USD)	Ttl Weight	Ttl AS Wgt			
		12306814	559		1200				
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			Driver:			Total Prepaid Total Collect			
By:			<i>ANDREW J. LOVATO</i>			.00			
Company:			<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other			CASH <input type="checkbox"/> CHK <input type="checkbox"/> CHG <input type="checkbox"/>			
Date:			<input type="checkbox"/> Sort & Seg - Pieces <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Indicated			Pcs. Del'd <i>2/18/14</i> Date Del'd <i>02/18/14</i> DELIVERY RECEIPT			

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2

Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy	CUSTOMER COPY			
SAC	DSM	0099671	NS						
D Car Cd	D Car Rev	ODFL Rev	D Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number		
					405570	2/05/14	16904508666		
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM RECEIVING JEANNE PLEWS			CA 95630	Dest I/L Car	PLASTIC RECYCLING OF IOWA FALLS 10252 HWY 65 IOWA FALLS IA 50126		Page No 2 3 Sec 7 SHMT 1 1		
Waybill Number			D/Agt	D/Agt	Master Bill No				
16904508666									
Pieces	HM	Description	CLASS	Weight	AS Weight	Rate	Prepaid	Collect	
		INVOICED TO CONSIGNEE BY SHIPPER ODFL SAC PHONE (916)-617-2884 ODFL SAC TOLL-FREE (800)-621-6335 LOAD# NS CONSIGNEE PHONE#: NS APPT 02/18/14 07:30 TO 16:30 CONTACT JEANINE//CHRIS Appt Chg Req By: CHRIS Appt Chg Reason: NXT AVL						C.O.D.	
Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL(USD)	Ttl Weight	Ttl AS Wgt			
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			Driver:			Total Prepaid Total Collect			
By:						CONT'D.			
Company:			<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other			CASH <input type="checkbox"/> CHK <input type="checkbox"/> CHG <input type="checkbox"/>			
Date:			<input type="checkbox"/> Sort & Seg - Pieces <input type="checkbox"/> Shrink Wrap Intact Unless Otherwise Indicated			Pcs. Del'd Date Del'd			

PO # 0003015459

10-S TENNIS SUPPLY

OLD DOMINION FREIGHT LINE, INC. (ODFL)

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2

Dest Trm	Drig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy	CUSTOMER COPY.	
SAC	DSM	0099671	NS				
D Car Cd	D Car Rev	DDFL Rev	D Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number
					405570	2/05/14	16904508666
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY			Dest I/L Car	PLASTIC RECYCLING OF IOWA FALLS 10252 HWY 65			Page No
FOLSOM RECEIVING JEANNE PLEWS CA 95630				IOWA FALLS IA 50126			1 3 Sec 7 SHMT 1
D Car Cd	D Car Rev	DDFL Rev	Ack No	B L L T O			P/C C/D/G P
Waybill Number		D/Agt	D/Agt	Master Bill No			B/C R/C SCA ***
16904508666							

RCVR# 0003028432  
2/18/14

Pieces	HM	Description	CLASS	Weight	AS Weight	Rate	Prepaid	Collect
2		HANDLING UNITS: 2 OF TYPE WSKD Reference# 28024664 HYDRAULIC LIFTGATE SERVICE-DELIVERY DELIVERY: SCHOOLS; COLLEGES & CHURCH BARS BLOCKS OR RODS NOI PLASTIC NMFC # 156640 / SUB # 00 FUEL INCREASE S/W ANY ACCESSORIAL CHARGES ADDED THAT WERE NOT APPROVED ON BL WILL BE	050	1200				

Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL(USD)	Ttl Weight	Ttl AS Wgt	C.O.D.
---------	--------------	---------	--------	---------------	------------	------------	--------

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

By: \_\_\_\_\_

Company: \_\_\_\_\_

Date: \_\_\_\_\_

Seal # (if Applicable) \_\_\_\_\_

Driver: \_\_\_\_\_

Inside Delivery  Residential Delivery  Lift Gate  Other \_\_\_\_\_

Sort & Seg - Pieces \_\_\_\_\_  Shrink Wrap Intact Unless Otherwise Indicated

CONTD.

Total Prepaid	Total Collect
---------------	---------------

CASH  CHK  CHG

Pcs. Del'd \_\_\_\_\_

Date Del'd \_\_\_\_\_

DELIVERY RECEIPT