LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065 FAX: (916) 568-3145

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

Date Revision Page 03/03/2014 1 Payment Terms Freight Terms Ship Via NET 30 Shipping Point Best Metho Reference: Location / Dept 767711 WRIGHTM KP POONV 04ATHC PE

PURCHASE ORDER NO

PO BOX	0000005547 SPORTS INC 1088 A CA 92878	Ship To:	FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY
Phone: Fax:	(800) 959-1844 (800) 986-6275		FOLSOM CA 95630 United States
email:		Bill To:	1919 Spanos Court Sacramento CA 95825-3981 United States

Item/Description **Quantity UOM** Line-Sch **PO Price** Extended Amt Due Date 1- 1 CAGE - BIG BUBBA ELITE BATTLING, 3,800.00 3,800.00 03/17/2014 1.00 EA BLACK, ITEM# K35765 2-1 TUNNEL - PRO 55 X 14 X 14, ITEM# 2.00 EA 789.00 1,578.00 03/17/2014 K50398 3-1 SCREEN - PRO BASE FUNGO 8' X 8', 4.00 EA 2.396.00 03/17/2014 599.00 ITEM# K12895 4-1 SCREEN - PROFESSIONAL, L-SHAPED. 1.00 EA 625.00 625.00 03/17/2014 ITEM# K35761 PROTECTOR - COLLEGIATE L-SHAPED, 5-1 2.00 ΕA 175.00 350.00 03/17/2014 ITEM# K13621 6-1 **CART - BATTLING PRACTICE BALL, ITEM#** 1.00 EA 165.00 165.00 03/17/2014 K10384 7-1 SET - PRO MESH COMPLETE, DARK GREEN, 1.00 EA 1,620.00 1,620.00 03/17/2014 ITEM# K50568 MACHINE - JUGS CURVEBALL BSB 8-1 1.00 EΑ 2,479.99 2,479.99 03/17/2014 PITCHING, ITEM# K10870 MOUND - PROPER PITCH. 9-1 2.00 ΕA 1,025.00 2,050.00 03/17/2014 H.S./COLLEGIATE, ITEM# K10959 PLATFORM - PROMOUNDS PRO MODEL 10- 1 1.00 EA 884.15 884.15 03/17/2014 PITCH, ITEM#K10265 GUN - STALKER SPORT 2 RADAR, ITEM# 11- 1 1.00 ΕA 879.99 879.99 03/17/2014 K14544 12- 1 SHIPPIING 1.00 EA 481.95 481.95 03/17/2014

QUOTE# 20588439 DATED 02/12/2014

Tax Exempt? N

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

3/7/2014 Rulalen

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.

0003015546

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College <u>PURCHASE ORDER TERMS AND CONDITIONS</u>

- 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.
- TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
 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.
- NOTICE: Your employees <u>may</u> 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 <u>may</u> be exposed to contact the LRCCD General Services Department at (916) 568-3048.
- 19. INSURANCE: CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
- 20. DISQUALIFIED EMPLOYEES: CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
- 21. WORK AUTHORIZATION: Prior to LRCCD's acceptance of this Agreement, CONTRACTORs who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
- 22. WARRANTY: CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065 FAX: (916) 568-3145

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

Date Revision Page 03/03/2014 Ship Via **Payment Terms Freight Terms** Best Metho NET 30 Shipping Point Location / Dept **Reference:** 767711 WRIGHTM KP POONV 04ATHC PE Vendor: 0000005547 TOMARK SPORTS INC Ship To: FOLSOM LAKE COLLEGE PO BOX 1088 RECEIVING **CORONA CA 92878 10 COLLEGE PARKWAY** FOLSOM CA 95630 (800) 959-1844 Phone: **United States** (800) 986-6275 Fax: Bill To: 1919 Spanos Court email: Sacramento CA 95825-3981 United States Tax Exempt? N **Quantity UOM** Extended Amt **Due Date** Line-Sch Item/Description **PO Price Sub Total Amount** 17,310.08 Sales Tax Amount 1,346.25 **Total PO Amount** 18,656.33

Amount

18.656.33

PURCHASE ORDER NO

BYear

2014

0003015546

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.

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http://www.losrios.edu/purchasing/povalidation

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Acct

6490

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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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Г.О.В.	PHONE 805-636-8218 FAX 800-986-6		Coll		Location	Department 3/5/14
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Customer #: 1323925 Sold To: FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630 Quotation

 Repeat Printout

 Document Number
 : 20588439

 P.O. Number
 :

 Doc. Creation Date
 : 02/12/2014

 Customer Number
 : 1323925

 Sales Rep
 : Stan Archuletta

 Ordered by
 : Matt Wright

This is NOT a Bill - DO NOT PAY.

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

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

ltem Number	Item Description	Delivery DT(S)	SKU	Color/ Team/ Size	Qty/ UOM	Unit Price	Extended Price
K35765	BIG BUBBA ELITE BATTING CAGE-BLACK	02/19/2014	BSELITEBK	Black	1EA	3,800.00	3,800.00
K50398	PRO Tunnel 55x14x14	02/19/2014	1242478		2EA	789.00	1,578.00
K12895	Pro Base Fungo Screen 8' x 8'	02/19/2014	BSFPRO8		4EA	599.00	2,396.00
K35761	Professional L-Screen	02/19/2014	BSPROL		1EA	625.00	625.00
K13621	COLLEGIATE L-SHAPED PROTECTOR	02/19/2014	1265156		2EA	175.00	350.00
K10384	BATTING PRACTICE BALL CART	02/18/2014	1291568		1EA	165.00	165.00
K50568	Pro Mesh Complete Set Dk Green	03/11/2014	K50568		1EA	1,620.00	1,620.00
K10870	JUGS CURVEBALL BSB PITCHING MACHINE	03/03/2014	1159158		1EA	2,479.99	2,479.99
K10959	PROPER PITCH MOUND - H.S./COLLEGIATE	03/05/2014	5417002		2EA	1,025.00	2,050.00
K10265	PROMOUNDS PRO MODEL PITCH PLATFORM	03/03/2014	K10265		1EA	884.15	884.15
K14544	STALKER SPORT 2 RADAR GUN	03/06/2014	K14544		1EA	879.99	879.99

Quoted to: Matt Wright 916-608-6797 wrightm@flc.losrios.edu

From: Stan Archuletta 800-959-1844

Cell 805-636-8218 stana@Tomark.com

Please remember our BEST PRICE GUARANTEE.

Check your quote at www.tomark.com/?&ProgramID=20588439&zip=95630

	Merchandise	Other	Freight	Sales Tax	Payment/Credit	Total Order Amount
	Sub Total				Applied	
T	\$ 16,828.13	\$ 0.00	\$ 481.95	\$ 1,346.25	\$ 0.00	\$ 18,656.33

Page 1 of 1

TOMARK + BSN QUOTES IDENTICAL. PLEASE USE TOMARK to Totey Are CA. BASED - MAY BC EASIEN TO GET PARTS, ETC. FASTER Shipping Times-

Quale #2



P.O. Box 7726, DALLAS, TX 75209 TEL: 1-800-527-7510 FAX: 1-800-899-0149 Come Visit us at www.bsnsports.com

Customer #:1323925 Sold To:FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630

Quotation	
Repeat Printout	1
Document Number: 20588371	1000000
P.O. Number : Baseball	1050350
Doc. Creation Date: 02/12/2014	poscinar
Customer Number: 1323925	
Sales Rep : Justin Gustafson	
•	
This is NOT a Bill - DO NOT PAY.	7

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

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

item Number	Item Description	Delivery DT(S)	SKU	Color/ Team/ Size	Qty/ UOM	Unit Price	Extended Price
BSELITEBK 1242478 BSFPRO8 BSFPRO8 BSPROL 1167856 1291568 1159899 1159158 5417002 BSPROPLAT 1274813	BIG BUBBA ELITE BATTING CAGE-BLACK PRO Tunnel 55x14x14 Pro Base Fungo Screen 8' x 8' Professional L-Screen VARSITY L-SCREEN 7'H X 6'W BATTING PRACTICE BALL CART BP Zone® BATTING PRACTICE TURF PROTECTOR JUGS CURVEBALL BSB PITCHING MACHINE PROPER PITCH MOUND - H.S./COLLEGIATE Pro Pitchers Platforms STALKER SPORT 2 RADAR GUN	02/19/2014 02/19/2014 02/19/2014 02/18/2014 02/18/2014 03/11/2014 03/03/2014 03/05/2014	BSFPRO8 BSPROL 1167856 1291568 1159899 1159158 5417002 BSPROPLAT	Black Midnight G	1EA 2EA 4EA 1EA 2EA 1EA 1EA 2EA 1EA 2EA 1EA	3,800.00 789.00 599.00 625.00 175.00 1,620.00 2,479.99 1,025.00 879.00 879.99	3,800.00 1,578.00 2,396.00 350.00 1,620.00 2,479.99 2,050.00 879.00 879.99

Check your quote at www.bsnsports.com/?&ProgramID=20588371&zip=95	630

Merchandise	Other	Freight	Sales Tax	Payment/Credit	Total Order Amount
Sub Total				Applied	
\$ 16,822.98	\$ 0.00	\$ 487.51	\$ 1,345.84	\$ 0.00	\$ 18,656.33

Page 1 of 1

DUUS SPICE (0)

Estimate

Date	Estimate #
2/12/2014	QT30136

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

Bill To

Matt Wright Folsom Lake College 10 College Prkwy Folsom CA 95630

Ship To
100001001 1000 30% OD 30004

Quote # 3

Matt Wright Folsom Lake College 10 College Prkwy Folsom CA 95630

		Expires	Sales Rep	Memo	Shipping	g Met
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Discount		Mise Discour	nt		-200.00	-200.00
'SN6065	2 EA	Batting Cage	Nets - 14'H x 14'W x 55'L - 2.5mm #42	Poly	749.99	1,499.98
PS3025	4 EA	Pro Series 8'	x 8' Fungo Screen with wheels		754.99	3,019.96
Discount		Misc Discour	nt		-200.00	-200.00
PS3027	1 EA	Pro Series L-	Screen with wheels		734.99	734.99
Discount		Misc Discou	nt		-75.00	-75.00
PS3003	2 EA	Premium Ser	ies L-Screen		239.00	478.00
Discount		Misc Discou	nt		-60.00	-60.00
TA2178	1 EA	Batting Pract	ice Ball Cart		169.99	169.99
PM8082	1 EA	Jugs Curveba	all Pitching Machine		2,099.00	2,099.00
MP2001C	2	ProMounds C (Free Shippir	Collegiate Mound with Clay Turf ng)		949.00	1,898.00
Discount		Misc Discou	nt		-100.00	-100.00
MP2035	1	Collegiate Pi (Free Shippir	tching Platform ng)		7.50.00	750.00
TA2053	1 EA	Stalker Sport	t II Radar Gun Deluxe Package		599.99	599.99
FC7088-P-G	1	Trapezoid Ini	field Cover, Green, 20'x20'x60', Premiun	n Mesh	545.00	545.00
FC7091-P-DG	1 EA	2-Piece Cage	e Collar, Premium Mesh, Dark Green		920.00	920.00
			Subtot Shippii Total	al ng Cost (Standar TAX & 8 %	rd Shipping) ~ / 326 , \$2	16,579.90 909.00 \$17,488:90
We look forward to doing busi	ness with you.	etar siter han betar ita este este este este este este este es	nan de la contra de la contra presidente en la contra contra contra de la contra de la contra de la contra de s		ma = 18	, 845,
Customer returns will require a to On Deck Sports, Inc. and a	an On Deck Sports, In restocking fee.	e. return authorization	n number. In addition, such returns	will be subject to a fi	reight charge to return t	he product
On Deck Sports, Inc. does not	accept returns on used	turf and certain cust	om products. For further details rela	ted to On Deck Spor	ts, Inc. return policies re	efer to our

website at www.ondecksports.com/returns.

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. From: Ship Page: 2 of 3 WARNING: These products contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. Date: 03/11/2014 Time: 12:07:33 Sold-to PO#: 0003015546 Customer no: 1323925 Sales order: 5319250 BOX فيمز Tomark Sports Facmers Branch TX 75234 1 800 959 1844 13700 Benchman 1291568 K10384 MATERIAL PACK LIST CONTINUED ON NEXT PAGE Spool: 225 BATTING PRACTICE BALL CART DESCRIPTION PACKING LIST Sold Los Rios Community College Dist Ship Via: FXG Ship FOLSOM LAKE COLLEGE ੋਂ: 0 SACRAMENTO CA 95825-3981 10 COLLEGE PKWY FOLSOM CA 95630 Athletics 1919 SPANOS CT ACCOUNTING DEPT ALD ALD EA

RCVR: 000 302 5535

Dug Mar. 17, 2014

PICKING LIST

Order Number : 0531082 JUGS SPORTS, INC. Date : 03/12/14 11885 S.W. Herman Road Time : 08:06 AM Tualatin, OR 97062 Phone: (800) 547-6843 Fax: (503) 691-1100 Ship To: Customer: 037170 BSN SPORTS, INC. FOLSOM LAKE COLLEGE MATT WRIGHT ACCOUNTS PAYABLE 10 COLLEGE PARKWAY P.O. BOX 7726 DALLAS, TX 75209 FOLSOM. CA 916-608-6500 95630 Cust P.O.# Terms Salesperson Ship Via Ship Date Oper 2399317 JUGS SPORTS, INC. OLD DOMINI 03/12/14 JSR Net 30 Davs ltem Number & Line Order Ship B/O Description Whse Location Carton _____Ø____M1000 01 010 1 -------CURVEBALL PITCHING MACH. 150# S/N: 36838

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OLD DOMINION FREIGHT LIN PO BOX 198475, - ATLANTA, GA (336) 889-5000 Visit us at WM	IE, INC. (ODFL) 30384-8475 USA W.ODFL.COM		
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Thank you for your business. Please Note: For freight orders, all damage MUST be noted by you on the Freight Receipt before signing.

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PACKING SLIP Applied Concepts, Inc.

2609 Technology Drive, Plano, Tx 75074-7467 U.S.A. Phone 972-398-3750

Page 1 of 1

Cust Order : 2397269 Packing Slip : 198407 Order Date : 03/11/14

Sales Order : 163323 Ship Date : 03/13/14

Terms : Net 45 days

Bill to: BSN Sports PO Box 7726 Dallas, TX 75209-0726

: Paul Hataway

UPS Ground

Sales Rep

Ship Via

Ship to: Folsom Lake College Athletics 10 College Pkwy

Athletics 10 College Pkwy Folsom, CA 95630 Matt Wright 951-371-4844

Section the section

En Walter La

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Box # 1	Part Number 006-0540-00	Description Stalker Pro II / Sport 2 Accesories Flyer	Shipped 1
	011-0090-00	Sport 2 User Manual	1
	020-0029-00	Battery, 2000mAH NiMH, AA	6
	035-0130-07	Foam Insert	1
	035-0137-00	Hard Case	1
	200-0733-00 Serial Number:	Stalker Sport 2 SK6152	1
و رامونو م	200-0754-00	Battery Charger Adapter, 115vac (Sport/Solo 2)	1

Tomark Sports, Inc. Po# 600 # 3015346 RCVR: 0003025564 perf Mar. 20, 2014 开门 · Lines. đ, A. A. al

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PROPER PITCH MOUNDS 3209 Air Park Rd. Fuquay Varina, NC 27526 1-919-552-8266

To: FOLSOM LAKE COLLEGE 10 COLLEGE PKWY ATHLETICS FOLSOM, CA 95630 ODFL PRO#:02206391340

2 Mounds, Proper Pitch

To Mark Sports, INC. Po# 000 301 5546 RCUR: 000 302 5568

Puf Mar. 24, 2014

2	OLD DOMINION P0 B0X 19847 (336) 889	FREIGHT L '5, - ATLANTA, -5000 Visit us a	_INE, INC. GA 30384-8475 I t WWW.ODFL.COM	(ODFL)				
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