

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0003015546

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

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

Vendor: 000005547
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	CAGE - BIG BUBBA ELITE BATTLING, BLACK, ITEM# K35765	1.00	EA	3,800.00	3,800.00	03/17/2014
2- 1	TUNNEL - PRO 55 X 14 X 14, ITEM# K50398	2.00	EA	789.00	1,578.00	03/17/2014
3- 1	SCREEN - PRO BASE FUNGO 8' X 8', ITEM# K12895	4.00	EA	599.00	2,396.00	03/17/2014
4- 1	SCREEN - PROFESSIONAL, L-SHAPED, ITEM# K35761	1.00	EA	625.00	625.00	03/17/2014
5- 1	PROTECTOR - COLLEGIATE L-SHAPED, ITEM# K13621	2.00	EA	175.00	350.00	03/17/2014
6- 1	CART - BATTLING PRACTICE BALL, ITEM# K10384	1.00	EA	165.00	165.00	03/17/2014
7- 1	SET - PRO MESH COMPLETE, DARK GREEN, ITEM# K50568	1.00	EA	1,620.00	1,620.00	03/17/2014
8- 1	MACHINE - JUGS CURVEBALL BSB PITCHING, ITEM# K10870	1.00	EA	2,479.99	2,479.99	03/17/2014
9- 1	MOUND - PROPER PITCH, H.S./COLLEGIATE, ITEM# K10959	2.00	EA	1,025.00	2,050.00	03/17/2014
10- 1	PLATFORM - PROMOUNDS PRO MODEL PITCH, ITEM#K10265	1.00	EA	884.15	884.15	03/17/2014
11- 1	GUN - STALKER SPORT 2 RADAR, ITEM# K14544	1.00	EA	879.99	879.99	03/17/2014
12- 1	SHIPPING	1.00	EA	481.95	481.95	03/17/2014

QUOTE# 20588439 DATED 02/12/2014

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

Dr Walden 3/7/2014

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.

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FAX: (916) 568-3145

PURCHASE ORDER NO

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Date 03/03/2014	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767711 WRIGHTM KP POONV		Location / Dept 04ATHC PE

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
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Sub Total Amount	17,310.08
Sales Tax Amount	1,346.25
Total PO Amount	18,656.33

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COFFD	6490	41	FL.VA.PROJ	08700	00100	046R	18,656.33	2014

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

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

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

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Los Rios Community College District

Requisition

FLC BUSINESS SERVICES

Req. No. 767711
P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE 2/13/14 2014 FEB 18 P 4:02

VENDOR TOMARK SPORTS

ADDRESS PO BOX 1088

CITY CORONA STATE CA. ZIP 92878

PHONE 805-636-8218 FAX 800-986-6275

DELIVERY INSTRUCTIONS	
FLC 04ATHC	
Location Code	Date Required
FLC	3/5/14
College/District Location	Department
KHA/CTE	3/5/14
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	ITEM # K35765 BIG BUZZBA ELITE BATTING GEAR - BLACK	1	ea.	3800 ⁰⁰	3800 ⁰⁰
82	#K50398 PRO TUNNEL 55X14X14	2	ea	789 ⁵⁰	1578 ⁰⁰
83	#K12895 PRO BASE FUNGO SCREEN 8'X8'	4	ea.	599 ⁵⁰	2396 ⁰⁰
84	#K35761 PROFESSIONAL L-SCREEN	1	ea.	625 ⁰⁰	625 ⁰⁰
85	#K13621 COLLEGIATE L SHAPED PROTECTOR	2	ea.	175 ⁰⁰	350 ⁰⁰
86	#K10384 BATTING PRACTICE BATT CART	1	ea	165 ⁰⁰	165 ⁰⁰
87	#K50568 PRO MESH COMPLETE SET DK. GREEN	1	ea.	1620 ⁰⁰	1620 ⁰⁰
88	#K10870 JUES CUBBALL BSB Pitching Machine	1	ea	2479 ⁹⁹	2479 ⁹⁹
89	#K10959 Proper Pitch Mound - H.S./COLLEGIATE	2	ea.	1025 ⁰⁰	2050 ⁰⁰
90	#K10265 PRO MOUNDS PRO MODEL PITCH PLATFORM	1	ea.	884 ¹⁵	884 ¹⁵
91	#K14544 STALKER SPORT 2 PADDAN BUN	1	ea.	879 ⁹⁹	879 ⁹⁹
92	Shipping				481 ⁹⁵
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	1346.25
This purchase is in compliance with the requirements of <u>Bookstore Support</u>				Total	18,656 ³³
Program Director/Coordinator Signature <u>[Signature]</u>		Project/Grant Number			
Program Goal/Objective Number/Explanation					

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Matt Wright TYPED/PRINT DATE 2/13/14

REQUESTED BY: [Signature] SIGNATURE DATE 2/13/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 2/13/14

APPROVED: [Signature] VICEPRESIDENT, ADMINISTRATION DATE 2/18/14

COPFD/ 6490/ 41 / FL. VA. PROJ

Bus. Unit	Account*	Fund	Org
<u>08700</u>	<u>100100</u>	<u>2014</u>	<u>046R</u>
Program	Sub-Class	BY	Proj/Grnt
Amount \$			

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code 04ATHC Dept. Athletics

Building ATHC 23 Room No. 23

Instructions on Reverse

Quote # 1



P.O. Box 1088, Corona, CA 92878
 TEL: 1 800 959 1844 FAX: 1 800 986 6275
 Come Visit us at www.tomark.com

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.

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

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

TOMARK + BSN
QUOTES IDENTICAL.

PLEASE USE TOMARK
AS THEY ARE CA.

BASED. MAY BE
EASIER TO GET

PARTS, ETC. FASTER
SHIPPING TIMES.

Quote # 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

Quotation	
Repeat Printout	
Document Number:	20588371
P.O. Number	: Baseball
Doc. Creation Date:	02/12/2014
Customer Number:	1323925
Sales Rep	: Justin Gustafson

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This is NOT a Bill - DO NOT PAY.

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

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	BIG BUBBA ELITE BATTING CAGE-BLACK	02/19/2014	BSELITEBK	Black	1EA	3,800.00	3,800.00
1242478	PRO Tunnel 55x14x14	02/19/2014	1242478		2EA	789.00	1,578.00
BSFPRO8	Pro Base Fungo Screen 8' x 8'	02/19/2014	BSFPRO8		4EA	599.00	2,396.00
BSPROL	Professional L-Screen	02/19/2014	BSPROL		1EA	625.00	625.00
1167856	VARSITY L-SCREEN 7'H X 6'W	02/18/2014	1167856		2EA	175.00	350.00
1291568	BATTING PRACTICE BALL CART	02/18/2014	1291568		1EA	165.00	165.00
1159899	BP Zone® BATTING PRACTICE TURF PROTECTOR	03/11/2014	1159899	Midnight G	1SET	1,620.00	1,620.00
1159158	JUGS CURVEBALL BSB PITCHING MACHINE	03/03/2014	1159158		1EA	2,479.99	2,479.99
5417002	PROPER PITCH MOUND - H.S./COLLEGIATE	03/05/2014	5417002		2EA	1,025.00	2,050.00
BSPROPLAT	Pro Pitchers Platforms	02/19/2014	BSPROPLAT		1EA	879.00	879.00
1274813	STALKER SPORT 2 RADAR GUN	03/06/2014	K14544		1EA	879.99	879.99

Check your quote at www.bsnsports.com/?&ProgramID=20588371&zip=95630

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



Quote # 3

Estimate

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

Date	Estimate #
2/12/2014	QT30136

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...
3/14/2014	Bryon Tempesta		Standard Shipping

Item	Quantity	Units	Description	Options	Rate	Amount
FE7126-Black	1	EA	Big Bubba Elite Portable Backstop- With Black Skirt	Skirt Colors: Black	4,499.99	4,499.99
Discount			Misc Discount		-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 Discount		-200.00	-200.00
PS3027	1	EA	Pro Series L-Screen with wheels		734.99	734.99
Discount			Misc Discount		-75.00	-75.00
PS3003	2	EA	Premium Series L-Screen		239.00	478.00
Discount			Misc Discount		-60.00	-60.00
TA2178	1	EA	Batting Practice Ball Cart		169.99	169.99
PM8082	1	EA	Jugs Curveball Pitching Machine ..		2,099.00	2,099.00
MP2001C	2		ProMounds Collegiate Mound with Clay Turf (Free Shipping)		949.00	1,898.00
Discount			Misc Discount		-100.00	-100.00
MP2035	1		Collegiate Pitching Platform (Free Shipping)		750.00	750.00
TA2053	1	EA	Stalker Sport II Radar Gun Deluxe Package		599.99	599.99
FC7088-P-G	1		Trapezoid Infield Cover, Green, 20'x20'x60', Premium Mesh		545.00	545.00
FC7091-P-DG	1	EA	2-Piece Cage Collar, Premium Mesh, Dark Green		920.00	920.00

Subtotal	16,579.90
Shipping Cost (Standard Shipping)	909.00
Total	17,488.90

Tax @ 8% = 1326.32

TOTAL = 18,815.22

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.

PACKING LIST

Sold to PO#: 0003015546
 Customer #00: 13239225
 Sales order: 53192250

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

Ship: Tomark Sports
 From: 13700 Benchmark
 Farmer's Branch TX 75234
 1 800 959 1844

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

Date: 03/11/2014 Time: 12:07:33

Ship via: FXG

LF#6

BOX	MATERIAL	DESCRIPTION	QTY
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1	1291568 K10384	BATTING PRACTICE BALL CART	1 EA
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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 of 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.

RCVR: 0003025535

Dry

Mar. 17, 2014

P I C K I N G L I S T

JUGS SPORTS, INC.
 11885 S.W. Herman Road
 Tualatin, OR 97062
 Phone: (800) 547-6843 Fax: (503) 691-1100

Order Number : 0531082
 Date : 03/12/14
 Time : 08:06 AM

Customer: 037170
 BSN SPORTS, INC.
 ACCOUNTS PAYABLE
 P.O. BOX 7726
 DALLAS, TX 75209

Ship To:
 FOLSOM LAKE COLLEGE
 MATT WRIGHT
 10 COLLEGE PARKWAY
 FOLSOM, CA
 916-608-6500 95630

Cust P.O.#	Terms	Salesperson	Ship Via	Ship Date	Oper
2399317	Net 30 Days	JUGS SPORTS, INC.	OLD DOMINI	03/12/14	JSR

Line	Order	Ship	B/O	Item Number & Description	Whse Location	Carton
010	1	<u>1</u>	<u>0</u>	M1000 CURVEBALL PITCHING MACH. 150# S/N: <u>36838</u>	01	

FLC BUSINESS SERVICES

2014 MAR 18 A 6:22

TOMARK Sports
 PO # 0003015546 L#8
 RVR: 0003025539
Def
 Mar. 17, 2014

OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 198475, - ATLANTA, GA 30384-8475 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	PDX	0531082	2399317							
D Car Cd	D Car Rev	ODFL Rev	D Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number			
				13051626	405570	3/12/14	04402769725			
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY			Dest I/L Car	JUGS INC 19333 S W 118TH AVE			Page No			
FOLSOM MATT WRIGHT			CA 95630	TUALATIN			OR 97062	3	3	
B S N SPORTS INC PO BOX 7726			DALLAS ACCOUNTS PAYABLES			TX 75209	Sec 7	SHMT	1	
Waybill Number			O/Agt	D/Agt	Master Bill No		P/C	C/O/G		
04402769725							C			
Pieces	HM	Description			CLASS	Weight	AS Weight	Rate	Prepaid	Collect
		CONTACT NO APPT REQ VISIT WWW.ODFL.COM								
1		12400065	2262	106.68	150				C.O.D.	
Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL(USD)	Ttl Weight	Ttl AS Wgt	Total Prepaid		Total Collect	
							106.68		106.68	
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			Driver:			CASH <input type="checkbox"/>		CHK <input type="checkbox"/>	CHG <input type="checkbox"/>	
By: Donald Jackson			<i>ANDREW L. LANTO</i>			Pcs. Del'd		<i>106</i>		
Company:			<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other			Date Del'd		<i>03/17/14</i>		
Date: 3/17/14			<input type="checkbox"/> Sort & Seg - Pieces <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Indicated			DELIVERY RECEIPT				
Seal # (if Applc)										

OLD DOMINION FREIGHT LINE, INC. (ODFL)

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2

Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy	CUSTOMER COPY				
SAC	PDX	0531082	2399317							
D Car Cd	D Car Rev	ODFL Rev	D Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number			
				13051626	405570	3/12/14	04402769725			
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY			Dest I/L Car	JUGS INC 19333 S W 118TH AVE			Page No			
FOLSOM MATT WRIGHT			CA 95630	TUALATIN			OR 97062	2	3	
B S N SPORTS INC PO BOX 7726			DALLAS ACCOUNTS PAYABLES			TX 75209	Sec 7	SHMT	1	
Waybill Number			O/Agt	D/Agt	Master Bill No		P/C	C/O/G		
04402769725							C			
Pieces	HM	Description			CLASS	Weight	AS Weight	Rate	Prepaid	Collect
		REASON, ALL DELIVERY ISSUE OR REFUSAL SHOULD BE DIRECTED TO KAREN LIGHTFOOT AT KLIGHTFOOT@BSNSPORTS.COM ODFL SAC PHONE (916)-617-2884 ODFL SAC TOLL-FREE (800)-621-6335 LOAD# NS CONSIGNEE PHONE#: 916 608 6500 MINIMUM CHARGE APPT 03/17/14 08:00 TO 15:00								85.00
									C.O.D.	
Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL(USD)	Ttl Weight	Ttl AS Wgt	Total Prepaid		Total Collect	
									CONTD.	
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			Driver:			CASH <input type="checkbox"/>		CHK <input type="checkbox"/>	CHG <input type="checkbox"/>	
By:						Pcs. Del'd				
Company:			<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other			Date Del'd				
Date:			<input type="checkbox"/> Sort & Seg - Pieces <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Indicated			DELIVERY RECEIPT				
Seal # (if Applc)										



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 #
3/11/2014	SO65401

Ship To
Attn: Athletics Folsom Lake College 10 College Pkwy SO:5319250/Cust PO:0003015546 Folsom CA 95630

Bill To
BSN Sports P.O. Box 7726 Dallas TX 75209

Purchase Or...	Ship Date	Ship Via	Sales Rep
2396442	3/11/2014	Freight - OD	Jeff Heisner

Item	Description	Ordered	Shipped	Length	Width	Sq. Ft.
MP2006	ProModel Portable Pitching Platform	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#10

To Mark Sports, Inc.

RCUR: 0003025546

Def
 Mar. 20, 2014



OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 415202, - BOSTON, MA 02241-5202 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	PVD	NS		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	3/12/14	06810214566				
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630			Dest I/L Car	PROMOUNDS INC 88 SPARK ST BROCKTON MA 02301			Page No 2 2 Sec 7 SHMT 1				
D Car Cd			D Car Rev	ODFL Rev	Ack No		P/C C/O/G P				
Waybill Number			D/Agt	D/Agt	Master Bill No		B/C R/C KIL ###				
06810214566											
Pieces	HM	Description			CLASS	Weight	AS Weight	Rate	Prepaid	Collect	
1		APPT 03/19/14 08:00 TO 15:00 CONTACT NO APPT REQ VISIT WWW.ODFL.COM									
Ttl Pcs			Consignee Cd	Shipper	Tariff	Due ODFL(USD)	Ttl Weight	Ttl AS Wgt	C.O.D.		
1			12780023	8428			145				
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED				Driver: <i>ANDREW S. LOVATO</i>				Total Prepaid Total Collect .00			
By:				CASH <input type="checkbox"/> CHK <input checked="" type="checkbox"/> CHG <input type="checkbox"/>				Pcs. Del'd <i>03/19/14</i>			
Company:				<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other <input type="checkbox"/> Sort & Seg - Pieces <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Indicated				Date Del'd			
Seal # (if Applc)								DELIVERY RECEIPT			

OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 415202, - BOSTON, MA 02241-5202 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	PVD	NS		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	3/12/14	06810214566				
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630			Dest I/L Car	PROMOUNDS INC 88 SPARK ST BROCKTON MA 02301			Page No 1 2 Sec 7 SHMT 1				
D Car Cd			D Car Rev	ODFL Rev	Ack No		P/C C/O/G P				
Waybill Number			D/Agt	D/Agt	Master Bill No		B/C R/C KIL ###				
06810214566											
Pieces	HM	Description			CLASS	Weight	AS Weight	Rate	Prepaid	Collect	
1		HANDLING UNITS: 1 OF TYPE OTH DELIVERY: SCHOOLS; COLLEGES & CHURCH PORTABLE PITCHING FUEL INCREASE Rate Clerk: RKE ODFL SAC PHONE (916)-617-2884 ODFL SAC TOLL-FREE (800)-621-6335 LOAD# NS CONSIGNEE PHONE#: NS				125	145				
Ttl Pcs			Consignee Cd	Shipper	Tariff	Due ODFL(USD)	Ttl Weight	Ttl AS Wgt	C.O.D.		
1											
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED				Driver:				Total Prepaid Total Collect CONTD.			
By:				CASH <input type="checkbox"/> CHK <input type="checkbox"/> CHG <input type="checkbox"/>				Pcs. Del'd			
Company:				<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other <input type="checkbox"/> Sort & Seg - Pieces <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Indicated				Date Del'd			
Seal # (if Applc)											

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

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

Ship to: Folsom Lake College
Athletics
10 College Pkwy
Folsom, CA 95630
Matt Wright
951-371-4844

Sales Rep : Paul Hataway
Ship Via : UPS Ground

Terms : Net 45 days

Box #	Part Number	Description	Shipped
1	006-0540-00	Stalker Pro II / Sport 2 Accesories Flyer	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	Stalker Sport 2 Serial Number: SK6152	1
	200-0754-00	Battery Charger Adapter, 115vac (Sport/Solo 2)	1

LAU

Tomark Sports, Inc.
PO# 600 ~~127~~ 3015346
RCVR: 0003025564

Jeff
Mar. 20, 2014

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

Def

Mar. 24, 2014

OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 198475, - ATLANTA, GA 30384-8475 USA
(336) 889-5000 Visit us at WWW.ODFL.COM



2

Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy
SAC	DRM	024922	2397263		CUSTOMER COPY
O Car Cd	O Car Rev	ODFL Rev	O Car W/B No	Bill to Cd	Trl No
					798248
					W/B Date
					3/17/14
					Waybill Number
					02206391340
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY			Dest I/L Car	PROPER PITCH 3209 AIR PARK ROAD	
FOLSOM ATHLETICS DEPT CA 95630				FUQUAY VARINA NC 27526	
Waybill Number			O/Agt	D/Agt	Master Bill No
02206391340					
Pieces	HM	Description	CLASS	Weight	AS Weight
2		HANDLING UNITS: 2 OF TYPE CTN DELIVERY: SCHOOLS; COLLEGES & CHURCH ATHLETIC EQUIPMENT/PORTABLE PITCHING MOUND DO NOT MOVE CARTONS WITH FORKS FUEL INCREASE P/PLEASE DO NOT CONTACT SHIPPER FOR ANY REASON, ALL DELIVERY ISSUE OR REFUSAL SHOULD BE DIRECTED TO KAREN LIGHTFOOT	125	260	
					Rate
					Prepaid
					Collect
					C.O.D.
Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL(USD)	Ttl Weight
					260
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			Driver:		
By: <i>Donald J...</i>					
Company:					
Date: 3/24/14					
Seal # (if Applc)					
					Total Prepaid
					Total Collect
					CASH <input type="checkbox"/>
					CHK <input type="checkbox"/>
					CHG <input type="checkbox"/>
					Pcs. Del'd
					Date Del'd
					DELIVERY RECEIPT

OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 198475, - ATLANTA, GA 30384-8475 USA
(336) 889-5000 Visit us at WWW.ODFL.COM



2

Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy
SAC	DRM	024922	2397263		CUSTOMER COPY
O Car Cd	O Car Rev	ODFL Rev	O Car W/B No	Bill to Cd	Trl No
					798248
					W/B Date
					3/17/14
					Waybill Number
					02206391340
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY			Dest I/L Car	PROPER PITCH 3209 AIR PARK ROAD	
FOLSOM ATHLETICS DEPT CA 95630				FUQUAY VARINA NC 27526	
Waybill Number			O/Agt	D/Agt	Master Bill No
02206391340					
Pieces	HM	Description	CLASS	Weight	AS Weight
2		AT KLIGHTFOOT@BSNSPORTS.COM ODFL SAC PHONE (916)-617-2884 ODFL SAC TOLL-FREE (800)-621-6335 LOAD# NS CONSIGNEE PHONE#: 916 608 6500 APPT 03/24/14 08:00 TO 15:00 CONTACT NO APPT REQ IN WHSE		260	
					Rate
					Prepaid
					Collect
					C.O.D.
Ttl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL(USD)	Ttl Weight
		12288859	2262		260
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			Driver:		
By:					
Company:					
Date:					
Seal # (if Applc)					
					Total Prepaid
					Total Collect
					CASH <input type="checkbox"/>
					CHK <input type="checkbox"/>
					CHG <input type="checkbox"/>
					Pcs. Del'd
					Date Del'd
					DELIVERY RECEIPT