

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PIURCHASE ORDER NO 3015555A**

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
03/18/2014	1 - 03/18/2014	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
767714 WRIGHTM KP POONV	04ATHC PE	

**Vendor:** 0000034935  
 EPIC SPORTS INC.  
 3001 E HARRY ST  
 WICHITA KS 67211

**Phone:** (316) 612-0150  
**Fax:** (316) 691-0625

**email:** mitch@epicsports.com

**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	MACHINE ATEC	1.00	EA	2,299.95	2,299.95	03/19/2014
2- 1	SHIPPING	1.00	EA	135.00	135.00	03/19/2014

QUOTE# 65762 DATED 03/17/2014

FAX PO TO MITCH AT (877) 275-9563

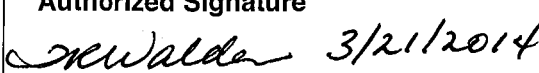
<b>Sub Total Amount</b>	2,434.95
<b>Sales Tax Amount</b>	184.00
<b>Total PO Amount</b>	2,618.95

<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	2,618.95	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**  


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

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

FAX: (916) 568-3145

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

**PURCHASE ORDER NO  
CHANGE ORDER**

**0003015555**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
03/05/2014	2 - 03/13/2014	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
767714 WRIGHTM KP PANKOWSK	04ATHC PE	

**Vendor:** 0000006424  
AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**email:**

**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	CASE - ATEC WTAT1020 CADDY PRO 3G / CASEY PRO / AXIS MACHINE	1.00	EA	209.97	209.97	03/19/2014
2- 1	MACHINE - ATEC AT060 CASEY PRO 3G BASEBALL PITCHING, 110-VOLT	1.00	EA	2,299.95	0.00	CANCEL

CONF# 110-0945736-6723431 03/05/2014

03/06/2014 ORDER WAS CANCELLED BY AMAZON DUE TO CREDIT LINE BEING OVER LIMIT. PO ON HOLD. KP

03/11/2014 ORDER WAS RE-PLACED:  
CONF# 107-5492171-8005851 03/11/2014

PRICE INCREASE ON LINE#1 BY \$1.98 TO NEW LINE#1 AMOUNT \$209.97. NEW PO AMOUNT \$2,710.72. KP

03/13/2014 PO ON HOLD. PAYMENT DECLINED DUE TO AP ISSUES. KP

03/17/2014 AMAZON CANCELLED LINE#2. LINE#1 WILL STAY ON THE PO. LINE#2 IS REMOVED FROM THE PO. IT WILL BE PURCHASED UNDER PO#3015555A FROM DIFFERENT VENDOR. NEW PO AMOUNT\$226.77. KP

<b>Sub Total Amount</b>	209.97
<b>Sales Tax Amount</b>	16.80
<b>Total PO Amount</b>	226.77

**DO NOT SEND TO VENDOR**

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	08700	00100	046R	226.77	2014

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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**

*acwald* 3/19/2014

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# Los Rios Community College District

Page 1 of 1

## Requisition

FLC BUSINESS SERVICES

Req. No. <u>767714</u>
P.O. NO.

Vendor Code <u>642ef</u>
Approved
Terms
F.O.B.

DATE 2/17/14

VENDOR AMAZON

2014 FEB 21 A 8:19

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS	
<u>04ATHC</u>	
Location Code	
<u>FLC</u>	<u>KHA</u>
College/District Location	Department
<u>AROS</u>	<u>3/28/14</u>
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	A TEC WTAT1020 CADDY CASE PRO 36/LASEY/PRO	1	ea.	209. <sup>97</sup>	209. <sup>97</sup>
2	A TEC AT060 CASEY PRO 36 110 VOLT PORTING	1	ea.	2,299. <sup>00</sup>	2,299. <sup>00</sup>
3	Machine				
4					
5					
6					
7					
8					
9					
10	* Free Shipping				
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	<u>200.72</u>
This purchase is in compliance with the requirements of _____		Total	<u>2,709.<sup>69</sup></u>
Program Director/Coordinator Signature <u>M. Killen</u>	Program Name For grants/special projects		
Program Goal/Objective Number/Explanation <u>Bookstore Support</u>	Project/Grant Number		

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 2/17/14

REQUESTED BY: [Signature] SIGNATURE DATE 2/17/14

AUTHORIZED: Bern Harrel DEAN OR AUTHORIZED SIGNATURE DATE 2/19/14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 2/20/14

<u>COPED / 6490 / 41 / FL.VA.PROJ</u>				
Bus. Unit	Account*	Fund	Org	
<u>08700</u>	<u>00100</u>	<u>2014</u>	<u>046R</u>	<u>\$ 2,709.<sup>69</sup></u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account*	Fund	Org	
				\$
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 04 ATHC Dept. Athletics

Building ATHC 23 Room No. [Signature]

Instructions on Reverse

*Alt Vendor*

Epic Sports  
ATTN: Mitch  
3001 E. Harry  
Wichita, KS 67211  
Phone: 1-877-539-9592  
Fax: 1-877-275-9563

**Order Information**

**Billing Information:**  
KATE PANKOWSKI  
LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 SPANOS CT  
SACRAMENTO, CA 95825  
Ph: 916-568-3074

**Shipping Information:**  
KATE PANKOWSKI  
LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 SPANOS CT  
SACRAMENTO, CA 95825  
Ph: 916-568-3074

**Order Details**

**Quote Date:** 3/17/2014 2:32:11 PM  
**Customer Service Representative:** Mitch (x309)

Product	Unit Price	Quantity	Price
ATEC Casey Pro 3G Baseball Pitching Machine <b>Epic SKU:</b> E6373 <b>COLOR:</b> GREEN <b>SIZE:</b> 110V	\$2299.95	(1)	\$2299.95
		<b>Subtotal:</b>	\$2299.95
		<b>Ground Shipping:</b>	\$135.00
		<b>Sales Tax:</b>	\$0.00
		<b>Order Total:</b>	\$2434.95

Thank you for choosing Epic Sports!

If you have questions or need assistance, please call (877) 539-9592 and dial 309 to speak with Mitch.

*3/18/14*

*Alt Vendor approved by M. Wright*

*Amazon Acct on Credit Hold.*



[WWW.EPICSPTS.COM](http://WWW.EPICSPTS.COM) 3001 E HARRY WICHITA, KS 67211 1-888-269-2440

## **EPIC SPORTS ORDER QUOTE #65762**

Pricing is typically valid for 10 days but is subject to change without notice from the supplier. Inventory levels are not guaranteed, and may not be available at the time of purchase.

Shipping prices are provided to us by our carrier, and are an estimate only. Unless otherwise specified, shipping costs are subject to change at the time of purchase.

**This is a quote only, and is not a receipt for an order. Payment method must be received before products will be shipped.**



SIGN IN SHIPPING & PAYMENT GIFT OPTIONS PLACE ORDER



### Review your order



By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

#### Shipping address

Matt Wright  
10 College Parkway c/o Folsom  
Lake College  
Folsom, CA 95630  
United States  
Phone: 916-803-3030 Change  
Ship to multiple addresses

#### Payment method

VISA ending in 1993 Change

#### Gift cards & promotional codes

Enter Code

Apply

Place your order

#### Order Summary

Items (2):	\$2,508.97
Shipping & handling:	\$105.83
Free shipping:	-\$105.83
Total before tax:	\$2,508.97
Estimated tax to be collected:	\$200.72

**Order total: \$2,709.69**



#### Get \$50 Off Instantly

Receive a \$50 Amazon.com gift card instantly upon approval for the Amazon.com Rewards Visa card.

Apply now

Estimated delivery: Feb. 21, 2014 - Feb. 24, 2014



**ATEC WTAT1020 Caddy Case Pro 3G / Casey Pro / Axis Machine**

\$209.97

Only 3 left in stock (more on the way).

Quantity: 1 Change

Sold by: Amazon.com LLC

Add gift options

#### Choose a shipping speed:

FREE Shipping (5-8 business days)

Standard Shipping (3-5 business days)



**ATEC AT060 Casey PRO 3G Baseball Pitching Machine, 110-Volt**

\$2,299.00

Only 17 left in stock (more on the way).

Quantity: 1 Change

Sold by: Amazon.com LLC

Add gift options

#### Qualifying offers:

- Free shipping
- Promotion Applied

#### How are shipping costs calculated?

You got free shipping on the eligible items in your order! ( Why aren't all my items eligible?)

Do you need help? Explore our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: Important information regarding sales tax you may owe in your State

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's Returns Policy

Go to the Amazon.com homepage without completing your order.

Conditions of Use | Privacy Notice © 1996-2014, Amazon.com, Inc.



OFFICIAL PITCHING MACHINE OF  
THE MAJOR LEAGUE BASEBALL

### CREDIT CARD AND SHIPPING

SHOPPING CART > ADDRESS > CREDIT CARD AND SHIPPING INFO > VERIFY ORDER > ORDER CONFIRMATION

BACK

CONTINUE

#### Credit Card Information \*indicates required field

Type of Card \*

Name on Card \*

Card Number \*

Expiration Date \*  \*

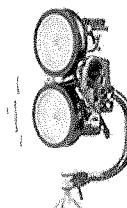
#### Shipping Method [about our shipping policies](#)

* <input type="text" value="UPS - UPS Ground"/>	FedEx Ground	\$142.67
	FedEx 2 Day	\$209.01
	FedEx Next Business Day	\$251.65

BACK

CONTINUE

#### Your Order



WTAT0601 Casey Pro 3G, Baseball, 110V US \$2,315.00

Quantity 1  
Total Cost US \$2,315.00



WTAT0510 "CaddyPod",

Rookie/Radius/Casey 2 US \$240.00

Quantity 1	
Total Cost US \$240.00	
subtotal	US \$2,555.00
more info tax	US \$204.40
more info shipping	US \$142.67
total	US \$2,902.07



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	: 20589399
P.O. Number	:
Doc. Creation Date	: 02/17/2014
Customer Number	: 1323925
Sales Rep	: Stan Archuletta
Ordered by	: Matt Wright

**This is NOT a Bill - DO NOT PAY.**

Customer #: 1323925  
**Sold To:** Los Rios Community College Dist  
 ACCOUNTING DEPT  
 1919 SPANOS CT  
 SACRAMENTO CA 95825-3981

**Ship To:** FOLSOM LAKE COLLEGE  
 Athletics  
 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
K14383	CASEY PRO 3G PITCHING MACHINE - BASEBALL	02/24/2014	CASEY3GB		1EA	3,175.00	3,175.00
K13116	A TEC MACHINE CADDY	02/27/2014	20011020		1EA	290.00	290.00

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=20589399&zip=95630](http://www.tomark.com/?&ProgramID=20589399&zip=95630)

Merchandise Sub Total	Other	Freight	Sales Tax	Payment/Credit Applied	Total Order Amount
\$ 3,465.00	\$ 0.00	\$ 395.00	\$ 277.20	\$ 0.00	\$ 4,137.20



Group:9172772

Group type:K

## Delivery Note



Page 1 of 1

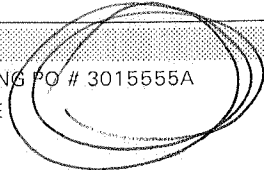


### Invoice Address

EPIC SPORTS INC  
M-BPSH-81523  
3001 E HARRY  
WICHITA KS 67211  
USA

### Delivery Address

MATT WRIGHT RECEIVING PO # 3015555A  
FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
USA



PO Number 119753300	Order date 03/28/2014	Consignee PO	Delivery Date 04/02/2014	Cancel After Dte 12/31/9999	Sales order 3108374990
------------------------	--------------------------	--------------	-----------------------------	--------------------------------	---------------------------

Stck Number / Cust SKU	Description	Qty Ordered	Qty Packed
------------------------	-------------	-------------	------------

1	WTAT0601 119526	CASEY PRO 3G BB - 110V UPC: 026388207299	1 EA	1 EA
---	--------------------	---	------	------




*EPIC Sports, Inc.*  
*RecR: 0003025587*  
*Duf*  
*March 31, 2014*

**WTAT0601**  
**CASEY PRO 3G BB — 110V**

**LEGS SET**

**BOX 2 OF 2**



No. of Cartons	Carrier : UPS	Service type : Ground (Collect)
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## ASSEMBLY & USE

### Parts List

		Qty.	
A.	CX01020K	Transport Frame Assembly	1
B.	CX01016K	Transport Handle	1
C.	CX01019	Wheel	2
D.	NB05019	Flat Washer, 1/2" SAE	2
E.		Cotter Key	2
F.	RM03730	Snap Button	1

Your Machine Caddy was designed for use with either the Axis® or the Casey Pro® Pitching Machine.

### Assembly

1. Slide wheel, with bearings onto axel. Next slide large flat washer on to axel. Secure wheel assembly with cotter key, through hole in end of axel. Attach hub cap, as shown. Figure A
2. Locate lower transport handle, and slide into upper sleeve. Secure with socket shoulder bolts and small curved washers. Use hex key and flat wrench provided to secure transport handle assembly. Figure B
3. To load your Pitching Machine, Loosen the locking handle and lift the Throwing Head assembly off of the machine tripod. Align the mounting spindle with the machine mount post on the Machine Caddy and lower your machine into place. Securely tighten the locking handle.

**CAUTION** To assure optimum performance and safety, this equipment must be inspected prior to every use. Do not use if product is worn, damaged or broken.

Should you have any questions please contact  
ATEC Technical Services at 1-800-758-ATEC

AMAZON.COM  
PO# 0003015555  
RCUR: 0003025566  
AL

© 2001-2009 ATEC

BR99203

## Machine Caddy

For Use With Axis® & Casey® Pro  
Pitching Machines

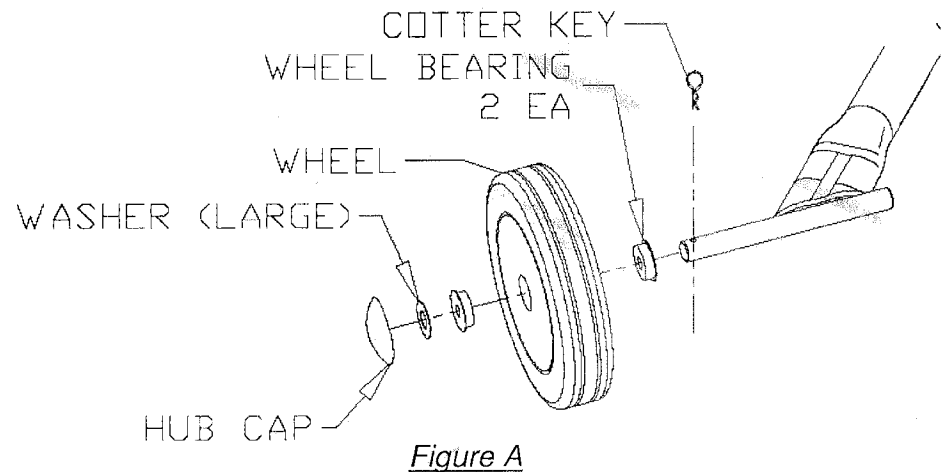


Figure A

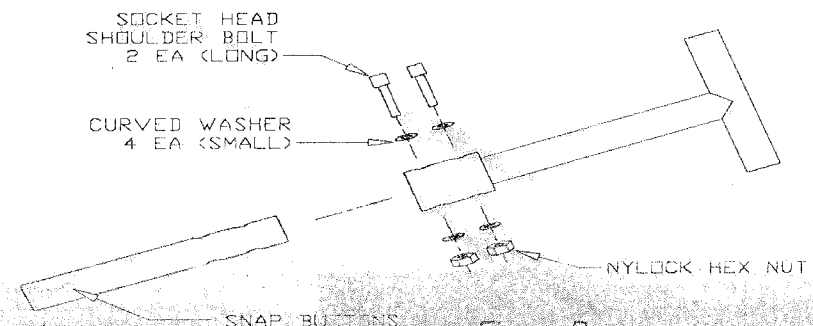


Figure B

rev. 090825

Mar. 20, 2014  
NO Packing List available