

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 3015615A

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

Date 05/02/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3004668 NEWNHAMD POONV POONV		Location / Dept 04ATHC PE/H/A

Vendor: 0000023737
DH DISTRIBUTION
P O BOX 325
525 OBISPO ROAD
EL GRANADA CA 94018

Phone: (650) 563-9600
Fax: (650) 440-4695

email: INFO@DHTENNIS.NET

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	WINDSCREEN, BASEBALL 9' TENN-AIR PRO WINDSCREEN BLACK \$6,597.65 MINUS 10% DISCOUNT OF \$659.77	1.00	EA	5,937.88	5,937.88	05/16/2014
2- 1	WINDSCREEN, BASEBALL 6' TENN-AIR PRO WINDSCREEN BLACK \$1916.74 MINUS 10% DISCOUNT OF \$191.67	1.00	EA	1,725.07	1,725.07	05/16/2014
3- 1	INSTALLATION, REMOVAL, DISPOSAL, AND HARDWARE \$4,191.69 MINUS 10% DISCOUNT OF \$419.17	1.00	EA	3,772.52	3,772.52	05/16/2014
4- 1	SHIPPING / DELIVERY \$1219.40 MINUS DISCOUNT OF \$500	1.00	EA	719.40	719.40	05/16/2014

QUOTE # 14-6164 DATED 4/22/2014

EMAIL PO TO EVAN CAMPODONICO AT EVAN@DHTENNIS.NET

Sub Total Amount	12,154.87
Sales Tax Amount	613.04
Total PO Amount	12,767.91

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	08700	00100	041X	12,767.91	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

M. Wald 5/13/2014

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Vendor: DH DISTRIBUTION
 141 CALIFORNIA AVE #102
 HALF MOON BAY CA 94019
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD OPEN	
Req ID: 0003004668	Date: 04/03/2014 Page: 1
Requester: David Newnham	Bldg#: PE/H/A
Requester Signature	
Buyer: Vivian Poon	
Approved: <i>Appr 4/3/14 KR</i>	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WINDSCREEN: BLACK TENN AIR PRO VINYL COATED POLYESTER VCP WINDSCREENS BASEBALL FIELDS VARYING HEIGHTS AND LINEAR FEET \$ 8182.80 MINUS 10% DISCOUNT OF \$818.28	1	JOB	7,364.52	7,364.52	04/17/2014
ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL 1						
2-1	SHIPPING / DELIVERY \$1098.00 MINUS DISCOUNT OF \$500	1	JOB	598.00	598.00	04/17/2014
ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL 1						
3-1	INSTALLATION, REMOVAL, DISPOSAL, AND HARDWARE \$4026 MINUS 10% DISCOUNT OF \$402.60	1	JOB	3,623.40	3,623.40	04/17/2014
ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: ATHL 1						

Total Requisition Amount: 11,585.92

DISCOUNT OF \$1720.88, WORK TO BE DONE WITH TENNIS PROJECT ALSO BY DH DISTRIBUTION. PLEASE NOTE ADDRESS FOR THIS QUOTE IS DIFFERENT FROM ADDRESS IN THE SYSTEM FOR THIS VENDOR:

DH DISTRIBUTION
 PO BOX 325
 525 OBISPO ROAD
 EL GRANADA, CA 94018

SALES TAX \$553.90
 TOTAL OF QUOTE \$12,139.82

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
COPFD	6490	41	FL.VA.PROJ	08700	00100	041X	11,585.92

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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to do 4/4/14

DH Distribution

PO Box 325
 525 OBISPO ROAD
 EL GRANADA, CA 94018

Estimate

Date	Estimate #
4/3/2014	14-6126

Name / Address
Folsom Lake College 10 College Parkway Folsom, CA 95630

Terms	Rep	Project
Purchase Order	Evan	Baseball Feb14

Item	Description	Qty	Cost	Total
	This estimate is discounted \$1720.88. Work to be done with tennis project.			
	This estimate is for the following Tenn Air Pro VINYL COATED POLYESTER (VCP) windscreens, including professional installation.			
	Baseball			
	1000 lin. Ft @ 8ft high			
	90 lin. Ft. @ 6ft high			
	75 lin. Ft @ 5 ft high			
	229 lin ft @ 4ft high			
	54 lin. ft @ 3ft high			
	16 lin. Ft @ 1ft high (these are for transoms over gate doors)			
Tenn Air Pr...	8' Tenn-Air Pro Windscreen black	1,000	6.35	6,350.00T
Tenn Air Pr...	6' Tenn-Air Pro Windscreen black	90	3.95	355.50T
Tenn Air Pr...	5' Tenn-Air Pro Windscreen black	75	3.95	296.25T
Tenn Air Pr...	4' Tenn-Air Pro Windscreen black	229	3.95	904.55T
Tenn Air Pr...	3' Tenn-Air Pro Windscreen black	54	3.95	213.30T
Tenn Air Pr...	1' Tenn-Air Pro Windscreen black	16	3.95	63.20T
	Subtotal			8,182.80
Discount	Discount (materials discounted 10% - volume pricing, if completed with other projects)		-10.00%	-818.28
Ship	Shipping, Delivery (shipping discounted \$500- volume pricing if shipped/ Delivered with other project)	1,464	0.75	1,098.00
Total				

Signature _____

Phone #	Fax #	E-mail	Web Site
650-563-9600	650-440-4695	info@dhtennis.net	www.dhtennis.net

DH Distribution

PO Box 325
 525 OBISPO ROAD
 EL GRANADA, CA 94018

Estimate

Date	Estimate #
4/3/2014	14-6126

Name / Address
Folsom Lake College 10 College Parkway Folsom, CA 95630

Terms	Rep	Project
Purchase Order	Evan	Baseball Feb14

Item	Description	Qty	Cost	Total
Discount	Discount (discounted \$500- volume pricing if shipped/ Delivered with other project)		-500.00	-500.00
Windscreen...	Screen Installation, Removal, Disposal, and Hardware	1,464	2.75	4,026.00
Discount	Discount (labor discount- volume pricing if completed with other projects)		-10.00%	-402.60
	Sales Tax		553.90	553.90
Total				\$12,139.82

Signature _____

Phone #	Fax #	E-mail	Web Site
650-563-9600	650-440-4695	info@dhtennis.net	www.dhtennis.net

FLC Baseball Windscreen Dimensions

8ft high sections

<u>QTY.</u>	<u>SPECS</u>
35	25' sections
1	24' 6 1/2"
1	24' 9 1/2"
1	9' 3"
1	6' 7 1/2"
1	21' 1 1/2"
1	21' 3"
1	9'
1	1' 8"

6ft high sections

<u>QTY.</u>	<u>SPECS</u>
1	8' 7"
1	12' 6 1/2"
1	25'
1	10' 6"
1	25' 6 1/2"

Random section heights

<u>QTY.</u>	<u>SPECS</u>
1	29' 8" x 5' high
2	10' 5" x 4' high
1	10' 1" x 4' high
1	10' x 4' high
1	9' 5" x 4' high
1	13' 10" x 4' high
1	69' 7" x 4' high
1	68' 10" x 4' high
1	7' 2" x 4' high
1	6' 8" x 4' high
1	29' 6 1/2" x 3' high
1	19' 9 1/2" x 3' high
1	9' 10" x 3' high
1	20' 1 1/2" x 4' high
1	7' 9" x 4' high
1	7' 8" x 3' high
1	8' 11 1/2" x 3' high

Doors

<u>QTY.</u>	<u>SPECS</u>
1	3' 3 1/2" x 5' high (uncovered storage area door)
1	3' 4 1/4" x 5' 8 1/2" high
1	3' 11" x 6" high
1	3' 4" x 5' 9" high
1	3' 11 1/2" x 10" high
1	3' 7 1/4" x 5' 9" high
1	4' 2" x 10" high
1	3' 6 1/2" x 5' 9 1/2" high
1	4' 1" x 10" high

Gates

<u>QTY.</u>	<u>SPECS</u>
2	8' 10" x 8' high
2	10' 10 1/2" x 8' high

GOLDEN STATE FENCE COMPANY, INC.

11493 REFINEMENT ROAD
 RANCHO CORDOVA, CA 94742-7343
 PHONE: 916/635-6061 - FAX: 916/635-1135
 e-mail: fence@gstfc.com
 www.gstfc.com

LICENSE NO. B-0022

Job #

PROPOSAL TITLE: Folsom Lake College
 CUSTOMER NAME: Folsom Lake College
 STREET: 10 College Parkway
 CITY: Folsom ZIP: 95630
 TITLE: _____ PHONE: 608-6797
 _____ FAX: 608-6584

INSTALLATION ADDRESS
 NAME: _____
 STREET: _____
 CITY: _____
 ZIP: _____ PHONE: _____
 _____ FAX: _____

SCREEN LINK	<u>Privacy Screen</u>
OVERALL HEIGHT	<u>10' to 3'</u>
OVERALL LENGTH	<u>(57) Panels</u>
FABRIC GAUGE	<u>96% Signature</u>
SALVAGE	<u>Black</u>
Terminal Posts	QTY _____ DIA _____ LENGTH _____ TYPE _____
Line Posts	QTY _____ DIA _____ LENGTH _____ TYPE _____
Gate Posts	QTY _____ DIA _____ LENGTH _____ TYPE _____
Top Rail	DIA _____ LENGTH _____ TYPE _____
Post Spacing	
Barb Wire	
Bracing	
Tension Wire	
Gate	
Gate	
Gate	

FOLSOM LAKE COLLEGE

Approx. 1,100 Lin. Feet of Wind Screen
 96% Signature BLACK
 (57) Custom Wind Screen Panels
 10', 8', 6', 5', 4', 3' Heights
 Priced per Customer Supplied Measurements

Materials	7,7748.86
Tax	619.90
Total Mat.	8398.76
Freight	150.00
Total Materials	\$ 8,548.76
Total Labor (prevailing wages)	\$ 5,160
Job Total	\$ 13,678.76

I have read the contract conditions on the back of this contract and agree to it as part of this order the same as if it were printed above my signature. The front and the back of this contract comprise the entire agreement affecting this contract and no other agreement of understanding of any nature concerning same has been made or entered into. I hereby acknowledge receipt of a copy of this order, and certify that all above information given by me is current and accurate.

CONTRACT TERMS: Payment in full is due upon completion, unless otherwise stated herein.

Acceptance: This proposal, signed this 2nd day of FEB 2014 becomes a contract when accepted by Seller, subject to the printed conditions on the reverse.

SELLER: Michael WENISCH Customer Signature

BY: _____ DATE: _____ PRICE \$ 13,678.76
 ADD: 3% TO TOTAL FOR CREDIT CARD PAYMENTS

Proposal subject to change after MAY 31, 14

ATS Sports
PO Box 644066
Pittsburgh PA 15264-4066

Phone 800-866-7071

SOLD TO:

Folsom Lake College R3213
1919 Spanos Ct
Sacramento CA 95825

SHIP TO:

Folsom Lake College R3213
1919 Spanos Ct
Sacramento CA 95825

SALESMAN
23

PO#

VIA
FEDEX GROUND

TERMS
CASH in ADVANCE

ITEM	DESCRIPTION	QTY	UNIT	B	ORD	FR	DRP	PRICE	AMOUNT
CST9C00	Premium Scrn9' Cstm	9000	sqft				A Y	0.70	6300.00
CSTS600	Premium Screen 6'	540	sqft				A Y	0.66	356.40
CST6C00	Premium Scrn6' Cstm	450	sqft				A Y	0.66	297.00
CST6C00	Premium Scrn6' Cstm	1374	sqft				A Y	0.66	906.84
CST6C00	Premium Scrn6' Cstm	324	sqft				A Y	0.66	213.84
CSTS600	Premium Screen 6'	96	sqft				A Y	0.66	63.36

*Does NOT
OFFER
INSTALLATION*

SUBTOTAL
8137.44

TAX
0.00

S & H
608.28

TOTAL
8745.72

PAYMENT IN ADVANCE