

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001077397

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

Date 07/17/2014	Revision 1 - 07/18/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808179 ROBERTS M KB POONV		Location / Dept 04PE102

Vendor: 0000033460
 BSN SPORTS INC
 2377 GOLD MEADOW WAY, STE 270
 GOLD RIVER CA 95670

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	MESH BALL CARRIER #1235654	2.00	EA	28.04	56.08	07/31/2014
2- 1	FREIGHT	1.00	EA	15.00	15.00	07/31/2014

PRICE PER QUOTE #20627404 DATED 6/25/2014 BY GINGER TIVEY

Sub Total Amount	71.08
Sales Tax Amount	4.49
Total PO Amount	75.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	75.57	2015

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

J. Walden 7/22/2014

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.

Los Rios Community College District

Requisition

Page 1 of 2

BUSINESS SERVICES

Req. No. 808179
P.O. NO.

Vendor Code

DATE 07/02/14 2014 JUL -7 A 11:48

Approved by / Date

VENDOR BSN SPORTS

Reviewed by / Date

ADDRESS 2377 GOLD MEADOW WAY, STE. 270

Dispatched Method / Date

CITY GOLD RIVER STATE CA ZIP 95670

PHONE 916-631-1904 FAX 916-631-1905

DELIVERY INSTRUCTIONS	
<u>04PE102</u>	
Location Code	
College/District Location	Department
<u>FLC</u>	<u>KHA</u>
Division	Date Required
<u>AROS</u>	<u>07/14/14</u>

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	<u>MESH BALL CARRIER</u>	2	1	28.04	56.08
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13	<u>SHIPPING</u>				15.00

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	<u>4.49</u>
This purchase is in compliance with the requirements of <u>FLC MEN'S SOCCER 700P</u>		Total	75.57
Program Director/Coordinator Signature <u>BumHauell</u> For grants/special projects <u>lottery</u> <small>Program Name: _____ Project/Grant Number: _____</small>			
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.

MARTIN ROBERTS 07/02/14
 REQUESTED BY: TYPED/PRINT DATE

[Signature] 07/02/14
 REQUESTED BY: SIGNATURE DATE

BumHauell 7/3/14
 AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

[Signature] 7/9/14
 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

GENFD/4300/12/FL.VI.AROS

Bus. Unit	Account	* Fund	Org		
<u>08700</u>	<u>00000</u>	<u>2015</u>	<u>700P</u>	\$	75.57
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 _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse



2377 Gold Meadow Way, Ste 270
 GOLD RIVER, CA 95670
 TEL: 916-631-1904 FAX: 916-631-1905
 Come Visit us at www.bsnsports.com

Quotation	
Document Number:	20627404
P.O. Number :	
Doc. Creation Date:	06/25/2014
Customer Number :	1946022
Sales Rep :	GINGER TIVEY



Customer #:1946022
Sold To:FOLSOM LAKE COLLEGE
 Athletics
 10 COLLEGE PKWY
 FOLSOM CA 95630

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

Payer: FOLSOM LAKE COLLEGE
 Athletics
 10 COLLEGE PKWY
 FOLSOM CA 95630

Item Number	Item Description	Delivery DT(S)	SKU	Color/ Team/ Size	Qty/ UOM	Unit Price	Extended Price
1235654	MESH BALL CARRIER	07/01/2014	1235654		2EA	28.04	56.08

Check your quote at www.bsnsports.com/?&ProgramID=20627404&zip=95630

Merchandise Sub Total	Other	Freight	Sales Tax	Payment/Credit Applied	Total Order Amount
\$ 56.08	\$ 0.00	\$ 15.00	\$ 4.49	\$ 0.00	\$ 75.57



Invoice Number

96235791

Date: 08/04/2014

Remit to: BSN Sports Inc PO Box 660176 Dallas, TX 75266-0176

P.O. Box 7726, Dallas, TX 75209
TEL: 800-227-7404 FAX: 972-884-7270
Come visit us at www.bsnsports.com

PO Number: Athletics
Reference Number: 5613100
Terms: NT30
Due Date: 09/03/2014

Customer #: 1946022
Bill To: FOLSOM LAKE COLLEGE
Athletics
10 COLLEGE PKWY
FOLSOM CA 95630

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

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
1235654	MESH BALL CARRIER	1235654		2 EA	28.04	56.08

Thank you for your order. This invoice completes your purchase order.
For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. If you prefer to pay via ACH, we will be happy to give you bank instructions.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #:1946022

Invoice # 96235791
Due Date: 09/03/2014

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$56.08	\$0.00	\$15.00	\$4.49	\$75.57	\$0.00	\$75.57

We accept payments by check, credit card, ACH wire and check by phone. Please contact your account rep if you have questions.

If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

*Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

Invoice Remittance



Invoice Date: 08/04/2014
Customer # 1946022
Invoice # 96235791

Amount Due:	\$75.57
Amount Paid:	_____

Remit to:
BSN Sports Inc
PO Box 660176
Dallas, TX 75266-0176

To better service your account, please include invoice numbers on your remittance

Req# ~~803174~~
808179

Mens Soccer



2377 Gold Meadow Way, Ste 270
GOLD RIVER, CA 95670
TEL: 916-631-1904 FAX: 916-631-1905
Come Visit us at www.bsnsports.com

Quotation	
Document Number:	20627404
P.O. Number	: 0001077397
Doc. Creation Date:	06/25/2014
Customer Number:	1946022
Sales Rep	: GINGER TIVEY



Customer #:1946022
Sold To:FOLSOM LAKE COLLEGE
Athletics
10 COLLEGE PKWY
FOLSOM CA 95630

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

Payer: FOLSOM LAKE COLLEGE
Athletics
10 COLLEGE PKWY
FOLSOM CA 95630

Item Number	Item Description	Delivery DT(S)	SKU	Color/Team/Size	Qty. UOM	Unit Price	Extended Price
1235654	MESH BALL CARRIER	07/01/2014	1235654		2EA	28.04	56.08

RCUR: 0001065912
LMT 8/6/14

Check your quote at www.bsnsports.com/?&ProgramID=20627404&zip=95630

Merchandise Sub Total	Other	Freight	Sales Tax	Payment/Credit Applied	Total Order Amount
\$ 56.08	\$ 0.00	\$ 15.00	\$ 4.49	\$ 0.00	\$ 75.57