

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001078020

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

Date 09/04/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808200 PLEWSJ POONV		Location / Dept 04PE102

Vendor: 0000035647
PRG AMERICAS LLC
804 READING ST SUITE C
FOLSOM CA 95630

Phone: (916) 899-5025
Fax: (916) 773-9517

email: MANDY@PRGAMERICAS.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	CLASSIC POM DRIVER COVER 703HC	12.00	EA	14.00	168.00	09/17/2014
2- 1	CLASSIC POMPOM FAIRWAY 704HC	12.00	EA	13.00	156.00	09/17/2014
3- 1	CLASSIC POM 714HC	12.00	EA	12.00	144.00	09/17/2014
4- 1	RESCUE COVER SET-UP	1.00	LOT	50.00	50.00	09/17/2014

QUOTE 2014-10079

SHIIPPING AND HANDLING TBD


Sub Total Amount	518.00
Sales Tax Amount	41.44
Total PO Amount	559.44

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	PL.VI.AR05	08700	00000	700P	559.44	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


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

8/20/14

Requisition

Page 1 of 1

PRG BUSINESS SERVICES

Req. No. **808200**
P.O. NO.

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 8/20/14 2014 AUG 22 P 3:35
VENDOR PRG Americas, LLC
ADDRESS 804 Reading St, Suite C
CITY Folsom STATE CA ZIP 95630
PHONE 916 899-5025 FAX 916 773-9517

DELIVERY INSTRUCTIONS
04PE102 Location Code
FLC College/District Location
AROS Division
KHA Department
9/20/14 Date Required

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	Item# 703 HC Classic Pom Drive Cover	12	ea.	14.00	168.00
2					
3	#704HC Classic Pom Pom Fairway	12	ea.	13.00	156.00
4					
5	#714HC Classic Pom Rescue cover	12	ea.	12.00	144.00
6					
7	Set up Fee				50.00
8					
9	will call - William Pridemore				
10	to P/U				
11					
12	Men's Golf Team				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of Lottery
Program Name 700P
Program Director/Coordinator Signature Bumtnerell For grants/special projects
Project/Grant Number
Sales Tax 41.44
Total 559.44

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: Jeanne Plews TYPED/PRINT DATE 8/20/14
REQUESTED BY: Jeanne Plews SIGNATURE DATE 8/20/14
AUTHORIZED: Bumtnerell DEAN OR AUTHORIZED SIGNATURE DATE 8/20/14
APPROVED: Stephanie Kukler VICE PRESIDENT, ADMINISTRATION DATE 8/22/14

Bus. Unit	Account	* Fund	Org	
<u>087000000</u>	<u>12015</u>	<u>700P</u>	<u>AROS</u>	<u>\$ 559.44</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 _____ Dept. _____
Building _____ Room No. _____

Instructions on Reverse



PRG Americas, LLC
 804 Reading St. Suite C.
 Folsom, CA 95630
 P(916)899-5025
 F(916)773-9517
 Info@prgamericas.com

Sales Order

Date	S.O. No.
8/14/2014	2014-10079

Name / Address
Folsom Lake College

Ship To

Terms	Rep	Ship Date	Ship Via	P.O. No.
Net 30	O	8/14/2014	Hand Deliver	
Item	Description	Ordered	Rate	Amount
703HC	Classic Pom Driver Cover	12	14.00	168.00T
704HC	Classic PomPom Fairway	12	13.00	156.00T
714HC	Classic Pom Rescue Cover	12	12.00	144.00T
Set-Up Fee	Set-Up Fee		50.00	50.00T
	Sales Tax		8.00%	41.44
Shipping and Handling TBD			Total	\$559.44



LOS RIOS
COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court ■ Sacramento, CA 95825
 PURCHASING DEPARTMENT (916) 568-3071
 Fax (916)568-3145 ■ lrccdpurchase@losrios.edu

VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

NAME: Mandy Steiner

NAME OF FIRM PRG AMERICAS, LLC		FEDERAL ID# OR SOCIAL SECURITY # 45-167660	
MAILING ADDRESS 804 READING ST. SUITE C. FOLSOM, CA 95630		REMIT ADDRESS 804 READING ST. SUITE C. FOLSOM, CA 95630	
PHONE 916-899-5025	FAX 916-773-9517	EMAIL MANDY@PRGAMERICAS.COM	

WEBSITE WWW.PRGGOLFONLINE.COM			ORGANIZATION CLASSIFICATION (Check all that apply)																
<table border="1"> <thead> <tr> <th colspan="3">AUTHORIZED COMPANY REPRESENTATIVES</th> </tr> <tr> <th>Name</th> <th>Title/Capacity</th> <th>Email</th> </tr> </thead> <tbody> <tr> <td>MANDY STEINER</td> <td>OFFICE MANAGER</td> <td>MANDY@PRGAMERICAS.COM</td> </tr> <tr> <td>JOHN BARRON</td> <td>MANAGING PARTNER</td> <td>JOHN@PRGAMERICAS.COM</td> </tr> <tr> <td>TONYA MCELWEE</td> <td>CUSTOMER SERVICE</td> <td>SALES@PRGAMERICAS.COM</td> </tr> </tbody> </table>			AUTHORIZED COMPANY REPRESENTATIVES			Name	Title/Capacity	Email	MANDY STEINER	OFFICE MANAGER	MANDY@PRGAMERICAS.COM	JOHN BARRON	MANAGING PARTNER	JOHN@PRGAMERICAS.COM	TONYA MCELWEE	CUSTOMER SERVICE	SALES@PRGAMERICAS.COM	<input checked="" type="checkbox"/> Individual	<input type="checkbox"/> MBE
			AUTHORIZED COMPANY REPRESENTATIVES																
			Name	Title/Capacity	Email														
			MANDY STEINER	OFFICE MANAGER	MANDY@PRGAMERICAS.COM														
JOHN BARRON	MANAGING PARTNER	JOHN@PRGAMERICAS.COM																	
TONYA MCELWEE	CUSTOMER SERVICE	SALES@PRGAMERICAS.COM																	
<input type="checkbox"/> Partnership	<input type="checkbox"/> WBE																		
<input type="checkbox"/> Non Profit	<input type="checkbox"/> DVBE																		
<input type="checkbox"/> Corporation (List State Incorporated)	<input type="checkbox"/>																		
Contractor's License #																			

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES AVAILABLE TO THE DISTRICT		
CUSTOM GOLF ACCESSORIES	GOLF HEADCOVERS	TOWELS
BALL MARKERS	DIVOT REPAIR TOOLS	TOTE BAGS
KEY RINGS	BAG TAGS	UMBRELLAS

VENDOR CERTIFICATION		OTHER BUSINESS INFORMATION	
I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios, nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer. <u>ms</u> INITIALS		Payment Terms Net 30	Discounts Extended
		Refund/Returns	<u>for defective items only</u> <u>email mandy@prgamericas.com</u>
		<u>Mandy Steiner</u> SIGNATURE	<u>Office Manager</u> TITLE
			<u>8/19/14</u> DATE

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific instructions on page 2.	Name (as shown on your income tax return) PRG Americas LLC		
	Business name/disregarded entity name, if different from above		
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ P <input type="checkbox"/> Other (see instructions) ▶	Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____	
	Address (number, street, and apt. or suite no.) 804 Reading Street Suite C	Requestor's name and address (optional)	
	City, state, and ZIP code Folsom, CA 95630	List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)																																						
Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.																																						
Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="9" style="text-align: center;">Social security number</td> </tr> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="9" style="text-align: center;">Employer identification number</td> </tr> <tr> <td style="width: 20px; height: 20px; text-align: center;">4</td> <td style="width: 20px; height: 20px; text-align: center;">5</td> <td style="width: 20px; height: 20px; text-align: center;">-</td> <td style="width: 20px; height: 20px; text-align: center;">1</td> <td style="width: 20px; height: 20px; text-align: center;">6</td> <td style="width: 20px; height: 20px; text-align: center;">7</td> <td style="width: 20px; height: 20px; text-align: center;">7</td> <td style="width: 20px; height: 20px; text-align: center;">6</td> <td style="width: 20px; height: 20px; text-align: center;">6</td> <td style="width: 20px; height: 20px; text-align: center;">0</td> </tr> </table>	Social security number																		Employer identification number									4	5	-	1	6	7	7	6	6	0
Social security number																																						
Employer identification number																																						
4	5	-	1	6	7	7	6	6	0																													

Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and	
3. I am a U.S. citizen or other U.S. person (defined below), and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.	
Sign Here	Signature of U.S. person ▶ <i>Amanda M. ...</i> Date ▶ <i>1/13/14</i>

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

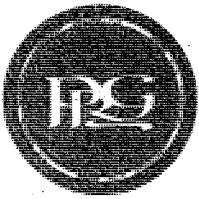
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.



PRG Americas LLC
 804 Reading St. Suite C
 Folsom, CA 95630
 P(916)899-5025
 F(916)773-9517
 Info@prgamericas.com

Invoice

Date	Invoice #
9/24/2014	2014-1815

Bill To
Folsom Lake College 1919 Spanos Court Sacramento, CA 95825-3918

Ship To
Folsom Lake College Receiving 10 College Parkway Folsom, CA 95630

P.O. No.	Terms	Due Date	FOB	Rep	Ship Via
0001078020	Net 30	10/24/2014			GSO

Box #	Item	Description	Qty Shipped	Unit Cost	Amount
L# 1	703HC	Classic Pom Driver Cover	12	14.00	168.00T
L# 2	704HC	Classic PomPom Fairway	12	13.00	156.00T
L# 3	714HC	Classic Pom Rescue Cover	12	12.00	144.00T
L# 4	Set-Up Fee	Set-Up Fee	1	50.00	50.00T
	Shipping	Shipping		19.95	19.95


*RCVR: 0001066405
LMT 9/25/14*


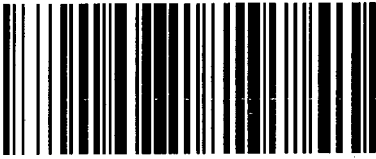
Remit To: PRG Americas, LLC
 804 Reading St. Suite C.
 Folsom, CA 95630
 Tax Id#45-1677660

Subtotal	\$537.95
Sales Tax (8.0%)	\$41.44
Total	\$579.39
Payments/Credits	\$0.00
Balance Due	\$579.39

COPY

Thank you for your business. Please remit payment by the due date above. As a reminder, there will be a 1.5% finance charge per month applied to past due balances.

	<p style="font-size: 1.2em; margin: 0;">< WebShip > > > ></p> <p style="margin: 0;">800-322-5555 www.gso.com</p>
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<p>Ship From: PRG CUSTOMER SERVICE PRG AMERICAS 804 READING STREET SUITE C FOLSOM, CA 95630</p> <p>Ship To: BARRY ZARECKY FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630</p> <p>COD: \$0.00</p> <p>Reference: <i>PO# 1078020</i></p> <p>Delivery Instructions: CUSTOMER MUST SIGN</p> <p>Signature Type: SIGNATURE REQUIRED</p>	<p>Tracking #: 525710890</p> 	<p style="font-size: 1.5em; margin: 0;">CPS</p> <div style="border: 1px solid black; width: 40px; height: 40px; margin: 10px auto; text-align: center; line-height: 40px; font-size: 1.5em; font-weight: bold;">B</div> <p style="font-size: 2em; margin: 10px 0;">SMF</p> <p style="font-size: 1.2em; margin: 5px 0;">FOLSOM</p> <hr/> <p style="font-size: 1.5em; margin: 5px 0;">N95630A</p>  <p style="font-size: 0.8em; margin: 5px 0;">29046011</p>
<p style="font-size: 0.8em; margin: 0;">Print Date : 09/24/14 12:34 PM</p>		

Package 1 of 1

Send Label To Printer	<input checked="" type="checkbox"/> Print All	Edit Shipment	Finish
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LABEL INSTRUCTIONS:

- Do not copy or reprint this label for additional shipments - each package must have a unique barcode.
- STEP 1 - Use the "Send Label to Printer" button on this page to print the shipping label on a laser or inkjet printer.
- STEP 2 - Fold this page in half.
- STEP 3 - Securely attach this label to your package, do not cover the barcode.
- STEP 4 - Request an on-call pickup for your package, if you do not have scheduled daily pickup service or Drop-off your package at the nearest GSO drop box. Locate nearest GSO dropbox locations using this link.

ADDITIONAL OPTIONS:

Send Label Via Email	Create Return Label
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TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all the service terms and conditions described in this section. Our liability for loss or damage to any package is limited to your actual damages or \$100 whichever is less, unless you pay for and declare a higher authorized value. If you declare a higher value and pay the additional charge, our liability will be the lesser of your declared value or the actual value of your loss or damage. In any event, we will not be liable for any damage, whether direct, incidental, special or consequential, in excess of the declared value of a shipment whether or not we had knowledge that such damage might be incurred including but not limited to loss of income or profit. We will not be liable for your acts or omissions, including but not limited to improper or insufficient packaging, securing, marking or addressing. Also, we will not be liable if you or the recipient violates any of the terms of our agreement. We will not be liable for loss, damage or delay caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, act of public enemies, war, strikes, or civil commotion. The highest declared value for our GSO Priority Letter or GSO Priority Package is \$500. For other shipments the highest declared value is \$10,000 unless your package contains items of "extraordinary value", in which case the highest declared value we allow is \$500. Items of "extraordinary value" include, but or not limited to, artwork, jewelry, furs, precious metals, tickets, negotiable instruments and other items with intrinsic value.