

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001081100

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

5/8 Open

Date	Revision	Page
04/24/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767804 HARRELLK GALLARZC	04GYM PE/H/A	

Vendor: 0000033460
 BSN SPORTS INC
 PO BOX 660176
 DALLAS TX 75266

Fax: (800) 899 0149

email: jgustafson@bsnsports.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? *N* *RCOR 1068940 LI&2*

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CART - RACQUET, ITEM#: 1246131	1.00	EA	174.99	174.99	05/08/2015
2- 1	LOCKER - STANDARD PORTABLE BALL LOCKER, ITEM# 12002100	2.00	EA	199.99	399.98	05/08/2015
3- 1	SCORING TABLE - EVERBITE FREE STANDING SCORING TABLE, BLACK, ITEM#: 1237283	1.00	EA	3,299.99	3,299.99	05/08/2015
4- 1	SHIPPING	1.00	EA	453.19	453.19	05/08/2015

Sub Total Amount	4,328.15
Sales Tax Amount	310.00
Total PO Amount	4,638.15

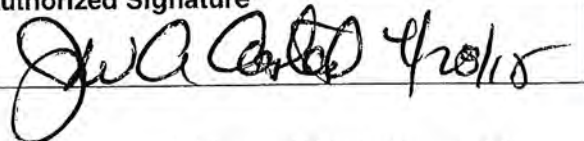
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548H	4,638.15	2015

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

Requisition

FLC BUSINESS SERVICES

Page 1 of 1

Req. No. **767804**

P.O. NO.

VendorCode

Approved

Terms

F.O.B.

DATE 12/9/14

2015 MAR 24 A 11:08

VENDOR BSN sports

ADDRESS

CITY STATE ZIP

PHONE 800)527-7510 FAX

DELIVERY INSTRUCTIONS

04 GYM
Location Code

FLC
College/District Location

KHA
Department

KHAYCTE
Division

4/1/15
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	#1246131 Racquet Cart	1	1	174.99	\$174.99
2	#12002100 standard Patable Ball Locker	2	1	199.99	399.98
3	#1237283 Everbite free standing scoring table - Black	1	1	3299.99	3299.99
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
				shipping	\$453.19
				SalesTax	\$310.00
				Total	\$4638.15

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Monica Pareda For grants/special projects

Program Director/Coordinator Signature

Program Name

Project/Grant Number

Program Goal/Objective Number/Explanation

<u>SIEF</u>	
<u>548H</u>	
Total	\$4638.15

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: Kim Harrell TYPED/PRINT DATE 12/9/14

REQUESTED BY: Kim Harrell SIGNATURE DATE 12/9/14

AUTHORIZED: Monica Pareda DEAN OR AUTHORIZED SIGNATURE DATE 1.23.15

APPROVED: Stephen Gubler VICE PRESIDENT, ADMINISTRATION DATE 3/25/15

<u>GENFD/6490/12</u>	<u>FL.VI.1EOP</u>		
Bus. Unit	Account*	Fund	Org
<u>08700</u>	<u>100000</u>	<u>12015</u>	<u>548H</u>
Program	Sub-Class	BY	Proj/Grnt
Bus. Unit	Account*	Fund	Org
Program	Sub-Class	BY	Proj/Grnt
			\$

* 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

GS #127 08/06

District Office: White

College Requesting: Yellow

Requestor: Pink

Area Dean: Goldenrod

Quote
Cart #: 1491565
Purchase Order #: FLC Equip
Cart Name: FLC Equip - Kim Farrell
Quote Date: 12/08/2014
Quote Valid-to: 04/01/2015
Payment Terms: NT30
Ship Via: Old Dominion
Ordered By: Kim Harrell

Contact Your Rep
GINGER TIVEY Email:gtivey@bsnsports.com | Phone:916-903-6603

Sold to
 1946022
FOLSOM LAKE COLLEGE
 Athletics
 10 COLLEGE PKWY
 FOLSOM CA 95630

Ship To
 1946022
FOLSOM LAKE COLLEGE
 Receiving Department
 Athletics
 10 COLLEGE PKWY
 FOLSOM CA 95630

Payer
 1946022
FOLSOM LAKE COLLEGE
 Athletics
 10 COLLEGE PKWY
 FOLSOM CA 95630

Item Description	Qty	Unit Price	Total
RACQUET CART Item # - 1246131	1 EA	\$ 174.99	\$ 174.99
STANDARD PORTABLE BALL LOCKER Item # - 12002100	2 EA	\$ 199.99	\$ 399.98
Scoring Table-Free Standing Item # - 1237283	1 EA	\$ 3,299.99	\$ 3,299.99

Subtotal:	\$3,874.96
Other:	\$0.00
Freight:	\$453.19
Sales Tax:	\$310.00
Order Total:	\$4,638.15
Payment/Credit Applied:	\$0.00
Order Total:	\$4,638.15

Cart Summary



Order Info

Cart ID: 1491565
 Cart Name: FLC Equip - Kim Harrell
 Order Date: 12/08/2014
 Requested Ship date: 12/10/2014
 Customer Number: 1946022 FOLSOM LAKE COLLEGE
 SSG Order #:
 Sales PO: FLC Equip
 Sales Pro: 104501 GINGER TIVEY
 Sales Pro Phone: 916-903-6603
 Alt Contact : 104230 Hunter Hardeman
 Alt Contact Phone:
 Email Confirmation: harrelk@flc.losrios.edu

Ship To

Name: FOLSOM LAKE COLLEGE
 Name2: Athletics
 Attn: Kim Harrell
 Street: 10 COLLEGE PKWY
 City: FOLSOM
 State: CA
 Zip: 95630

Cart

Line #	Item Number	Description	ATP	Qty	Your Price	Total Price	Hold
10	1246131	Racquet Cart	12/08/2014	1	\$ 174.99 EA	\$ 174.99	No
20	12002100	Standard Portable Ball Locker	12/08/2014	2	\$ 199.99 EA	\$ 399.98	No
30	1237283	Everbrite Free Standing Scoring Table Specify Style and Color= Teal Black	01/07/2015	1	\$ 3,299.99 EA	\$ 3,299.99	No

Total: \$3,874.96
 Minimum Order Surcharge: \$0.00
 Shipping: \$453.19
 Tax: \$310.00
Grand Total: \$4,638.15

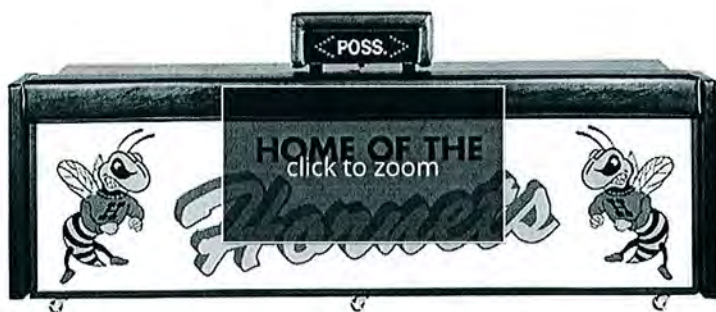
Comp Quote Required

This is not an Order

Everbrite All American Scoreboards Free Standing Scoring Table

Regular price ~~\$3893.99~~
Your savings - \$508.04

\$3385.95



Description Item # SPM257528632 Model # ST8FL

All American Scoreboards Free Standing Scoring Table is rear-illuminated and provides highly visible school and/or sponsorship advertising. Some innovative features include a slide-in advertising panel constructed of shatterproof polycarbonate for easy logo replacement. Each score table is built to order with heavy duty welded aluminum frame, wings, shatter proof ad panel, custom foam padding and a one inch thick wood folding table top. All American Score tables are built to last.

Free standing scoring table dimensions: 105"W x 32"H x 30" Deep - Folded width is 12". Rear-illuminated score table provides highly visible school or sponsorship advertising. Features a slide-in advertising panel constructed of shatterproof poly carbonate for easy logo replacement. Durable Aluminum Frame. Wood grain simulated counter top with laminate pre-drilled access holes for cable routing. Locking Caster for Easy Moving & Setup. UL® Electrical Multi-Strip Outlet. Heavy Duty Vinyl Padding. Customized Vinyl Color to Match Your Schools Colors. Please call for customization - 888-382-4537.

Ratings & Reviews

- My Account
- Wishlist
- My Cart (1 item)
- Checkout
- Log In

FOLLOW US ON

- Twitter
- Facebook

BHActive.com, the science in sporting equipment



bhactive.com
Division of Blue Heron Sciences, LLC

Need Help? 866-796-7074

Search:

Free Shipping on \$99+ Orders

Shopping Cart: \$3,459.14

[Main Menu](#)

Shopping Cart

- [Checkout](#)

Product Name	Unit Price	Qty	Subtotal	
Everbrite Free Standing Scoring Table All American B 1237283	\$3,459.14	1	\$3,459.14	Remove item

Discount Codes

Enter your coupon code if you have one.

Estimate Shipping and Tax

Enter your destination to get a shipping estimate.

- *Country

- State/Province

- Zip/Postal Code

Over \$99 - Free

- UPS Ground \$0.00

Standard

- UPS Ground \$6.95

Subtotal	\$3,459.14
Shipping & Handling (Over \$99 - Free - UPS Ground)	\$0.00
Tax	\$285.38
Grand Total	\$3,744.52

- Checkout
- Checkout with Multiple Addresses

Individual Sports

- Archery
- Boxing
- Gymnastics
- Racquet / Paddleball / Handball
- Tennis

Team Sports

- Badminton
- Basketball
- Boundary Markers
- Clothing/Footwear
- Coaches Aids/Inflators
- Football
- Hockey
- Lacrosse
- Soccer
- Track & Field
- Volley/Wallyball
- Wrestling

Fitness

- Assessment
- Body Weight Training

Thiessen, Levi

From: Plews, Jeanne
Sent: Thursday, June 11, 2015 3:02 PM
To: Thiessen, Levi
Cc: Harman, Joany; Harrell, Kim; Richardson, Ronald
Subject: FW: PO 0001081100 BSN SPORTS INC
Attachments: BSN PO 0001081100.pdf

These items were received May 7, 2015. See attached Packing list.
Levi, please process an online receiver, so we can pay the vendor.
I apologize for the delay.
Thank you,

Jeanne Plews

Administrative Assistant to Dean of Instruction
Kinesiology, Health, Athletics and Workforce Development
Folsom Lake College
10 College Parkway
Folsom, CA 95630
(916) 608-6687
Fax (916) 608-6761

*BSN SPORTS
PO: 0001081100
RCUR: 1001069651
6/12/15 LMT*

From: Harman, Joany
Sent: Thursday, June 11, 2015 11:04 AM
To: Harrell, Kim; Plews, Jeanne; Richardson, Ronald
Subject: PO 0001081100 BSN SPORTS INC

The vendor has invoiced on the items listed below, yet our records indicate that not all items have been received.

1. If you have received the items or services have been rendered, please contact Levi Thiessen and request that an online receiver be processed, which will get the vendor paid.
2. If you have not received the items, please contact the vendor and ask for delivery status or delivery confirmation so that the order can be tracked down.
3. If you are already working with Brenda because there is a problem with the order, please disregard this email.
- 4.

Item Description	UOM	Order Qty	Amount Ordered
<u>CART - RACQUET, ITEM#: 1246131</u>	EA	1.0000	174.990
<u>LOCKER - STANDARD PORTABLE BAL</u>	EA	2.0000	399.980
<u>SCORING TABLE - EVERBITE FREE</u>	EA	1.0000	3,299.990
<u>SHIPPING</u>	EA	1.0000	453.190



Everbrite

401 SOUTH MAIN STREET
PARDEEVILLE, WI 53954
Customer Contact 800-558-3888
Manufacturing Contact 608-429-2121

BILL OF LADING: 2487121



CARRIER: ABF
RELEASE: 5849747
RELEASED: 5/13/15
BILL OF LADING: 2487121
ALC PRIORITY: 2

ABF FREIGHT
PRINTED: 5/26/15 10:28:22
CSS REP: APETRAGL
PAGE: 1 OF 1

CO/CUST: 1 11151800
ENTERPRISE: DLR
PO NUMBER: 3157960
PO DATE: 0/00/00
CUST REL: DLR10BSN

Code D: 0604
Code S: 0526

SHIP TO
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630 USA

TAG FOR
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630 USA

BILL TO	TERMS
BSN SPORTS 3RD PARTY ABF FREIGHT ACCT #026596 13700 BENCHMARK DRIVE FARMERS BRANCH, TX 75234 USA	3rd Party

CARRIER NOTES:

NOTIFY NAME:

PHONE:

QTY SHIP	QTY REL	UM	HM	WH	ITEM NUMBERS	ITEM DESCRIPTION COMMENTS	CLASS	TOTAL WEIGHT
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3rd Party Shipping

1	Crate of	2	pcs		ELECTRIC SIGN,NOI-ITM 176050-DIMS= 98 X 35 X 43 @ 513 Lbs EA Bump rule applies... ACTUAL CLS/WT=150 455 BUMP WT= 513	125	513
---	----------	---	-----	--	--	-----	-----

1	EA	2			KST3FLOI SCTBL, FLOOR 96.168" BLACK	15	
---	----	---	--	--	--	----	--

1	EA	2			GR330201AP GR, FALCONS FOLSOM LAKE	10	
---	----	---	--	--	---------------------------------------	----	--

Product Weight 513
Pallet/Crate TARE

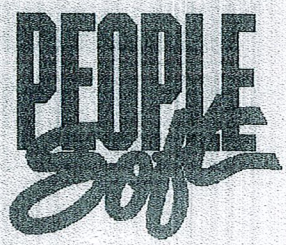
1 Pieces Total Weight 513

Carrier Signature _____ Initials _____

Carrier, please include this statement on the destination delivery receipt: RECEIVER, CAREFULLY CHECK OVER SHIPMENT FOR ANY SIGN OF DAMAGE OR MISSING PIECES AND NOTE IT ON DRIVER'S PAPERWORK BEFORE SIGNING. When Contacting Everbrite please have one of the following available: From Packing Slip- Bill of Lading# or Release#, From Carton Label or Copy-Release#, Everbrite Part#, Everbrite Product Description.



3157960



College/Dept: FUC / KHA

Vendor Name: BSN SPORTS

PO # 0001081100

RECEIVING
Purchase Order Attachments

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other _____