

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

15/16 COMPL
PURCHASE ORDER NO 0001081281

<i>5/8 Open</i>	<i>6/19 Closed</i>
Date 05/04/2015	Revision 1
Payment Terms NET 30	Freight Terms Shipping Point
Reference: 808829 HARRELLK GALLARZC	Ship Via Best Metho
	Location / Dept 04GYM PE/H/A

Vendor: 0000036340
 HEART RATE INC
 1411 E WILSHIRE AVENUE
 SANTA ANA CA 92705

Phone: (714) 850-9716
Fax: (714) 755-5749

email: rfsiler@versaclimber.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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	REHAB EXERCISE MACHINE - SPORTS REHAB MODEL (SRM) VERSACLIMBER	1.00	EA	4,765.50	4,765.50	05/25/2015
2- 1	SHIPPING	1.00	EA	366.00	366.00	05/25/2015

REFERENCE QUOTE DATED 03/30/2015

UNIT PRICE FOR LINE ITEM REFLECTS A 10% DISCOUNT.

Sub Total Amount	5,131.50
Sales Tax Amount	381.24
Total PO Amount	5,512.74

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548H	5,512.74	2015

PAID
6/18/15

CK# 94-717359
\$ 5512.74

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

[Handwritten 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. **808829**
P.O. NO.

Vendor Code

DATE 12/9/14

2015 MAR 24 A 11:10

Approved by / Date

VENDOR Heart Rate, Inc.

Reviewed by / Date

ADDRESS 1411 E. Wilshire Ave

Dispatched Method / Date

CITY Santa Ana STATE CA ZIP 92705

PHONE (800)237-2271 FAX (714)755-5749

DELIVERY INSTRUCTIONS
04 Gym
Location Code
FLC
College/District Location
KHA/CTE
Division
RHA
Department
3/1/15
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	SRM Sport Rehab Model Versaclimber	1	1	\$5295-	\$5295-
2					
3					
4					
5					
6					
7					
8					
9					
10					
11	college discount			(-10%)	- 529.50
12					
13				shipping	358.00
				Sales Tax	381.24
				Total	\$5504.74

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Monica Pardo
Program Director/Coordinator Signature

For grants/special projects

Program Name

SIEF
548H

Project/Grant Number

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.

GENED/6490/12/FL.VI.NECP

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

Bus. Unit Account * Fund Org
08700 / 00000 / 2015 / 548H \$ 5504.74

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

Program Sub-Class BY Proj/Grnt Amount
/ / /

AUTHORIZED: DEAN OR AUTHORIZED-SIGNATURE DATE
Andrew Kirkley 3/25/15
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit Account * Fund Org
/ / / \$

* 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



The Manufacturers;
 Heart Rate, Inc.
 1411 E. Wilshire Ave.
 Santa Ana, CA 92705
 (800) 237-2271 EXT. 224 FAX (714) 755-5749
 Email: kmartin@versaclimber.com

Date: March 30th 2015

Sales Rep: Rich Fisler

QUOTE

CUSTOMER BILL TO:

Folsom Lake College
10 College Pkwy
Folsom, CA 95630

Name: Mike Green
 Phone: _____
 Email: _____
 Fax: _____

CUSTOMER SHIP TO:

 Name: _____
 Phone: _____
 E mail: _____

Terms:		P.O	Credit Card:		Exp. Date:	CVC Code:
MODEL NUMBER	DESCRIPTION	COLOR	QTY	PRICE	AMOUNT	
SRM	Sport Rehab Model	Black	1	5,295.00	5,295.00	
	10% off				(529.50)	

NOTES: Lift Gate and Inside delivery
 allow 2-3 weeks lead time
 set up is customers responsibility

 shipping quote is good for 30 days

Sub-Total	4,765.50
Tax	381.24
S/H	366.00
Total	5,512.74
50% Deposit	
Balance Due	0.00

Signature: _____

Approved: _____

SRM PRICE LIST

FEATURES:

- Variable resistance [0-500 lbs.]
- Cross Crawl climb pattern [GAIT]
- Running hand grips (quick release)
- Straight handle grips (quick release)
- 1-20 inch step / arm range of motion
- Zero impact safe on knees and hips
- Adjustable hand grips 3 settings
- Velcro foot straps
- Polar heart rate monitoring
- Lower limb isolator
- Adjustable seat
- Locking foot pedals / ROM limiters
- Versatility: Side hand rails for use as a stepper
- Module: time, cal, stroke inches, vertical feet, standard, program and race modes
- Soft padded side hand rails

SPECIFICATIONS:

- Height 7' 10"
- Weight 165 lbs
- Base 43" x 50"
- Power: 110 AC
- Max user weight 350 lbs



SRM.....\$5,295



**Complete rehab solution.
One highly versatile piece of rehab equipment.**

Rehab Versatility: Patients transition through all 3 phases of rehabilitation with **NO** machine adjustments.

PHASE 1



NON WEIGHT BEARING

PHASE 2



PARTIAL WEIGHT BEARING

PHASE 3



FULL WEIGHT BEARING

“SRM VersaClimber is exactly what I needed to implement isolated weight bearing and non-weight bearing rehabilitation.”

Bill Olson
RPT

Terms 50% deposit with order and 50% prior to shipment, FOB Santa Ana, California. (State tax where applicable)

Shipping Shipping cost not included and vary per location. SRM ships in wood crate via trucking company. Please email or call for shipping quote.

Warranty Three Year Limited Warranty. One year parts and labor.

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[Crossfit](#)

[Ellipticals](#)

[Treadmills](#)

[Strength](#)

[search](#)

COMPANY INFO

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[Returns](#)

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108SRM Commercial Versa Climber Sport Model Rehab

Our price: \$4,995.00

Contact to order 250-7

Product Code: 108SRM



[+ Larger Photo](#) [Email a Friend](#)

8+1 Like 0

Alternative Views:



[Description](#) [Warranty Info](#)

Variable Resistance

Features

- The ideas for the Rehab VersaClimber are the results of working closely with clinicians, sports trainers, health care professionals, and others who have a special interest in improved rehabilitation therapy.
- The SRM Rehab Model VersaClimber is a total body, closed chain, rehabilitation exercise machine. It utilizes intensity selective muscular activities to which the body can be subjected.
- Seated Leg/Arm Exercise Seat Provides sit down exercise routine--push and pull with the arms, legs, or arm and legs.
- Non to Partial to Full Weight Bearing The users partial or full weight can be supported by the seat while pedaling and straps safely and comfortably isolate one or both legs.
- The SRM is fully adjustable to fit the height, weight and length of all types of athletes and patients.
- Total body vertical climbing exercise and rehabilitation routines have been developed to provide a continuous seated or standing position, using a wide selection of stroke lengths, stroke rates, and resistance levels. Vertical progress from non to partial to full weight bearing, full body exercise.
- Limit Range of Motion Orthopedic travel stops are used to limit the range of motion of injured limb. Isolate Or
- Running Hand Grips Grips
- Two different sets of handles (running and straight) are included with the Sports Rehab Model VersaClimber for upper extremity work. A push pull motion promotes the efficient use of flexors and extensors of the arms. Running Movement In Radial And Ulnar Deviation. Patients who have difficulty with pronation and supination can greatly reduce discomfort. Hand movement is limited to radial and ulnar deviation.
- The Standard Straight Hand Grips provide a variety of hand positions which accommodate exercises for the back. The patient can actively push or pull with one or both arms as well as move one or both arms passively.

PRODUCTS

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Cardio


BEST DEALS

- Treadmills
- Ellipticals / Crosstrainers
- Upright / Recumbent Bikes
- Spin Bikes / Group Cycles
- Steppers / Climbers
- Rowers
- Rope Trainer / Rock Climbing
- Personal Viewing Screens

Continue Shopping...

Item Description

 **VersaClimber 108 SRM Sport Rehab Model w/ Cross Crawl Motion**
 [Weight Vest:No Thanks][Heart Rate / Pilot:No Thanks][Cooling Vest:No Thanks][Extended Warranty:No Thanks][Mat:No Thanks]

Click  to remove an item from your cart
Empty My Entire Cart

Quantity	Each	Total
1	\$5,295.00	\$5,295.00

Calculate Shipping Rates:

Country:

State:

Zip / Postal Code:

Type Of Address*: Residential with Lift Gate Service Business with Loading Dock Only

Tax: \$0.00

Total: \$5,295.00

RECALCULATE

Promo Code:

APPLY

Strength

- NuBells
- New Strength Equipment
- Used Strength Equipment
- Strength Circuits
- Jungle Gyms / Multi Gyms
- Dumbbells / Barbells / Kettlebells
- Olympic Plates & Bars
- Functional Trainers
- Combination Units
- Abdominal Equipment
- Benches & Racks
- Weight / Plate Storage Racks
- Body Solid Equipment
- Hammer Strength Equipment
- Legend Fitness Equipment
- Gym Equipment Packages

Rehab & Wellness

- Rehab / P.T. Products
- Saunas / Steam Rooms
- Tanning Beds / Spray Tan Booths

Accessories

- Cooling / Weight Vests
- Resistance Bands / Tubes
- Medicine Balls
- Heart Rate Monitors
- Balance & Stability
- Yoga / Pilates
- Lifting Attachments
- Speed / Agility Training
- Body Bars & Group Aerobics
- MMA / Boxing Equipment
- Workout Wear
- CrossFit Area

Gym Flooring

- Rubber Rolls
- InterLock Floor Tiles
- Rubber Mats / Stretch Mats
- Specialty Flooring / Wood /

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Please click 'Proceed to Checkout' to complete your order now without an account. You will be given the option to create an account on the next page to take advantage of member benefits.

- On the next page you'll be able to:
- Create a new account.
 - Checkout anonymously.

returning customers

Returning customers are recommended to login for the fastest checkout, order history and tracking abilities, and quicker customer support!

OR

Email Address:

Password:

[Forgot your password?](#)

PROCEED TO CHECKOUT

LOGIN & CHECKOUT

