

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0003015761

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

Date 07/17/2014	Revision 3 - 07/18/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808266 WRIGHT M KB POONV		Location / Dept 04ATHC PE

Vendor: 0000005547
TOMARK SPORTS INC
PO BOX 1088
CORONA CA 92878

Phone: (800) 959-1844
Fax: (800) 986-6275

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	CART, BEACON FIELD WEIGHT AND TARP #K10963 SKU 1373617	1.00	EA	920.00	920.00	08/01/2014
2- 1	WEIGHTS, FIELD 4/SET #K10732 SKU 1373618	7.00	SET	64.99	454.93	08/01/2014
3- 1	FREIGHT	1.00	EA	138.41	138.41	08/01/2014

PRICES PER QUOTE #20627284 DATED 6/25/2014

Sub Total Amount	1,513.34
Sales Tax Amount	109.99
Total PO Amount	1,623.33

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPPD	6490	41	FL.VA.PROJ	08700	00100	041X	1,623.33	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

Arnold 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

FLC BUSINESS SERVICES

Page 1 of 1

Req. No.	808266
P.O. NO.	

Vendor Code	DATE <u>6/26/14</u>	2014 JUN 30 P 4: 23
Approved by / Date	VENDOR <u>TOMARK SPORTS</u>	
Reviewed by / Date	ADDRESS <u>1180-A CALIFORNIA Ave.</u>	
Dispatched Method / Date	CITY <u>CORONA</u>	STATE <u>CA.</u> ZIP <u>92881</u>
	PHONE <u>800-959-1844</u>	FAX <u>800-986-6275</u>

DELIVERY INSTRUCTIONS	
<u>04ATHC</u>	Location Code
<u>FLC</u>	<u>KITA</u>
College/District Location	Department
<u>AR05</u>	<u>7-25-14</u>
Division	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	<u>BEACON Field WEIGHT + TARP CART #K10963</u>	1	ea.	920. ⁰⁰	920. ⁰⁰
2	<u>FIELD WEIGHTS (SET OF 4)</u>	7	SET	64.99	454.93
3					
4					
5					
6					
7					
8					
9	<u>Shipping</u>				138.41
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	109.99
This purchase is in compliance with the requirements of _____		Total	1,623.33
Program Name	For grants/special projects _____		
Program Director/Coordinator Signature	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.

REQUESTED BY:	<u>Matt Wright</u>	DATE	<u>6-26-14</u>
	TYPED/PRINT		
REQUESTED BY:		DATE	<u>6-26-14</u>
	SIGNATURE		
AUTHORIZED:	<u>Kim Hannell</u>	DATE	<u>6/27/14</u>
	DEAN OR AUTHORIZED SIGNATURE		
APPROVED:		DATE	<u>7/9/14</u>
	VICE PRESIDENT, ADMINISTRATION		

<u>COPFD/6490/41 / FL.VA.PROJ</u>				
Bus. Unit	Account	* Fund	Org	
			<u>041 X</u>	
Program	Sub-Class	BY	Proj/Grnt	Amount
<u>08700/00100/2015-044R</u>				\$ 1,623.33
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 <u>04ATHC</u>	Dept. <u>KITA</u>
Building <u>Atletic Complex</u>	Room No. <u>N/A</u>

Instructions on Reverse



P.O. Box 1088, Corona, CA 92878
 TEL: 1 800 959 1844 FAX: 1 800 986 6275
 Come Visit us at www.tomark.com

Quotation	
Repeat Printout	
Document Number :	20627284
P.O. Number :	
Doc. Creation Date :	06/25/2014
Customer Number :	1323925
Sales Rep :	Stan Archuletta
Ordered by :	Matt Wright



This is NOT a Bill - DO NOT PAY.

Customer #: 1323925
Sold To: Los Rios Community College Dist
 ACCOUNTING DEPT
 1919 SPANOS CT
 SACRAMENTO CA 95825-3981

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

Payer: Los Rios Community College Dist
 ACCOUNTING DEPT
 1919 SPANOS CT
 SACRAMENTO CA 95825-3981

Item Number	Item Description	Delivery DT(S)	SKU	Color/ Team/ Size	Qty/ UOM	Unit Price	Extended Price
K10963	Beacon Field Weight & Tarp Cart	07/14/2014	1373617		1EA	920.00	920.00
K10732	Field Weights (Set of 4)	07/14/2014	1373618		7SET	64.99	454.93

Quoted to: Matt Wright 916-608-6797
 wrightm@flc.losrios.edu

From: Stan Archuletta 800-959-1844
 Cell 805-636-8218 stana@Tomark.com

Please remember our BEST PRICE GUARANTEE.

Check your quote at www.tomark.com/?&ProgramID=20627284&zip=95630

Merchandise Sub Total	Other	Freight	Sales Tax	Payment/Credit Applied	Total Order Amount
\$ 1,374.93	\$ 0.00	\$ 138.41	\$ 109.99	\$ 0.00	\$ 1,623.33



P.O. Box 7726, DALLAS, TX 75209
 TEL: 1-800-527-7510 FAX: 1-800-899-0149
 Come Visit us at www.bsnsports.com

Quotation	
Document Number:	20626935
P.O. Number	:
Doc. Creation Date:	06/24/2014
Customer Number:	1323925
Sales Rep	: Justin Gustafson



This is NOT a Bill - DO NOT PAY.

Customer #:1323925
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: Los Rios Community College Dist
 ACCOUNTING DEPT
 1919 SPANOS CT
 SACRAMENTO CA 95825-3981

Item Number	Item Description	Delivery DT(S)	SKU	Color/ Team/ Size	Qty/ UOM	Unit Price	Extended Price
1373618	Field Weights (Set of 4)	07/14/2014	1373618		7SET	64.99	454.93
1373617	Beacon Field Weight & Tarp Cart	07/14/2014	1373617		1EA	920.00	920.00

Check your quote at www.bsnsports.com/?&ProgramID=20626935&zip=95630

Merchandise Sub Total	Other	Freight	Sales Tax	Payment/Credit Applied	Total Order Amount
\$ 1,374.93	\$ 0.00	\$ 138.41	\$ 113.72	\$ 0.00	\$ 1,627.06



Review your order

and conditions of use.

Lake College
Folsom, CA 95630
United States
Phone: 916-803-3030
Ship to multiple addresses

VISA 1993

Gift cards & promotional codes

7821 Wooddale Way
Citrus Heights, CA 95610
United States

Place your order

Order Summary

Items (8):	\$1,680.92
	\$0.00
Total before tax:	\$1,680.92
Estimated tax to be collected.*	\$134.48
	\$1,815.40

How are shipping costs calculated?



Earn 3% Back Every Day with the Amazon.com Store Card

3% Back via monthly statement credit. See details and restrictions. [Apply now](#)



Usually ships within 1 to 3 weeks.
7

- Standard (3-5 business days)
- Expedited (1-3 business days)



Usually ships within 1 to 3 weeks.
1

[See tax and seller information](#)

Do you need help? [Explore our Help pages](#) or [contact us](#)

For an item sold by Amazon.com When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information regarding sales tax you may owe in your State

Packing List

Shipping Number: 0439210

Ship Date: 7/28/2014

Order Number: 0247866

Order Date: 7/25/2014

Salesperson: SUE

Customer Number: W75209

Sold To:

BSN SPORTS/SPORT SUPPLY GROUP
 ACCOUNTS PAYABLE
 PO BOX 7726
 DALLAS, TX 75209
 Confirm To:

Ship To:

MATT WRIGHT PO: 0003015761
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630
 Number of Packages: 1

Customer P. O.
 2601145

Ship VIA
 OLD DOMINION

F. O. B.

Terms
 NET 30

Item Number	Unit	Ordered	Shipped	Backordered
270-100-010	EACH	1.0	1.0	0.0
BEACON TARP CART WITH FIELD WE		Warehouse: 000		
270-100-020	EACH	7.0	7.0	0.0
BEACON FIELD WEIGHT-PKG OF 4		Warehouse: 000		

TOMARK SPORTS INC.

P.O.# 0003015761

BCUR: 0003025991

LMT 8/8/14

2 OLD DOMINION FREIGHT LINE, INC. (ODFL)
 PO BOX 841324, - DALLAS, TX 75284-1324 USA
 (336) 889-5000 Visit us at WWW.ODFL.COM



CUSTOMER COPY

Dest Tfm	Orig Tfm	Shipper B/L Number	Purchase Ord No	Type	Copy
SAC	MAW	NS	SEE BELOW		
D. Car Cd	D. Car Rev	ODFL Rev	Bill to Cd	Trl No	Waybill Number
					32800509682
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY		Dest I/V Car	405790		
FOLSOM MATT WRIGHT		CA 95630	BEACON ATHLETICS 8233 FORSYTHIA ST STE 120 MIDDLETON WI 53562		
D. Car Cd	D. Car Rev	ODFL Rev	Master Bill No	P/C	C/O
				P	
Waybill Number	D/Agt	D/Agt	Master Bill No	B/C	R/C
32800509682				TIP	**
Pieces	HM	Description	CLASS	Weight	AS Weight
1		HANDLING UNITS: 1 OF TYPE SKID ATHLETIC FIELD EQUIPMENT 138470 FUEL INCREASE P/PLEASE DO NOT CONTACT SHIPPER FOR ANY REASON, ALL DELIVERY ISSUE OR REFUSAL SHOULD BE DIRECTED TO KAREN LIGHTFOOT AT KLIGHTFOOT@BSNSPORTS.COM ODFL SAC PHONE (916)-617-2884 ODFL SAC TOLL-FREE (800)-621-6335	070	550	
Ttl Pcs	Consignee Cd	Shipper	Tariff	Due	ODFL(USD)
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED					
By: <i>Matt O'Neil</i>					
Company: _____ Date: _____					
Seal # (if Applicable) _____					

C.O.D.

CONTD.
 Total Prepaid Total Collect
 CASH CHK CHG
 Pcs. Del'd *1 Pkt*
 Date Del'd *8-8-14*
 DELIVERY RECEIPT

Driver: *Matt O'Neil*
 Inside Delivery
 Residential Delivery
 Lift Gate
 Other
 Shrink Wrap Intact Unless Otherwise Indicated
 Sort & Seg - Pieces _____

2 OLD DOMINION FREIGHT LINE, INC. (ODFL)
 PO BOX 841324, - DALLAS, TX 75284-1324 USA
 (336) 889-5000 Visit us at WWW.ODFL.COM



CUSTOMER COPY

Dest Trk	Orig Trk	Shipper B/L Number	Purchase Ord. No.	Type	Copy
SAC	MAW	NS	SEE BELOW		
O. Car Cd	O. Car Rev	ODFL Rev	Bill to Cd	Trl No	Waybill Number
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM MATT WRIGHT			405790 BEACON ATHLETICS 8233 FORSYTHIA ST STE 120 MIDDLETON	28/14	32800509682
CA 95630					
Dest I/L Car	Acq No				
Waybill Number	O/Agt	D/Agt	Master Bill No		
32800509682					
Pieces	Description				
1	PO/PCS 0003015761 PO/PCS 2601145 LOAD# NS CONSIGNEE PHONE#: 916 608 6500 APPT 08/08/14 13:00 TO 16:00 CONTACT LEVI VISIT WWW.ODFL.COM				
Itl Pcs	Consignee Cd	Shipper	Tariff	Due ODFL (USD)	Itl Weight
1			2262	13107542	550
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED					
By: _____ Date: _____					
Company: _____					
Seal # (if Applc) _____					

CLASS

C.O.D.

Total Prepaid Total Collect .00

CASH CHG CHG

Inside Delivery Residential Delivery Lift Gate Other

Sort & Seg - Pieces Shrink Wrap Intact Unless Otherwise Indicated

Pcs. Del'd

Date Del'd

DELIVERY RECEIPT