

**PURCHASE ORDER NO 1081240A
DUPLICATE**

Date 05/14/2015	Revision 2 - 05/27/2015	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 758056-767807 HARRELLK GALLARZC PE/H/A		

Supplier: 0000023409
DYNATRONICS CORPORATION
306 LINDBERGH AVENUE
LIVERMORE CA 94551

Phone: (925) 580-6725
Fax: (888) 754-1230

email: pete.rajala@dynatronics.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	WEIGHT BALL - CANDO, SET 6 EA, ITEM# 551584	1.00 EA	60.00	60.00	05/18/2015
2- 1	TUBING, RED - CANDO EXERCISE TUBING 100 FT (RED), ITEM#: CDT100R	1.00 EA	34.00	34.00	05/18/2015
3- 1	TUBING, BLUE - CANDO EXERCISE TUBING 100 FT (BLUE), ITEM#: CDT100BL	1.00 EA	43.00	43.00	05/18/2015
4- 1	TUBING, SILVER - CANDO EXERCISE TUBING 100FT (SLVR), ITEM#: CDT100SLV	1.00 EA	49.00	49.00	05/18/2015
5- 1	KETTLEBELL, YELLOW - CANDO KETTLEBELL, 5LB YELLOW, ITEM#: CD103191	2.00 EA	11.00	22.00	05/18/2015
6- 1	KETTLEBELL, RED - CANDO KETTLEBELL, 7.5LB RED, ITEM#: CD103192	2.00 EA	14.00	28.00	05/18/2015
7- 1	KETTLEBELL, GREEN - CANDO KETTLEBELL, 10LB GREEN, ITEM#: CD103193	2.00 EA	18.00	36.00	05/18/2015
8- 1	KETTLEBELL, BLACK - CANDO KETTLEBELL, 20 LB BLACK, ITEM#: CD103195	2.00 EA	32.00	64.00	05/18/2015
9- 1	KETTLEBELL, GOLD - CANDO KETTLEBELL, 30 LB GOLD, ITEM#: CD103197	2.00 EA	46.00	92.00	05/18/2015
10- 1	HAND EXERCISER - DYNAFLEX PRO HAND EXERCISER, ITEM#: DX11100	3.00 EA	17.00	51.00	05/18/2015
11- 1	BALANCE TRAINER - BOSU PRO, ITEM#: FQ10850P	2.00 EA	114.00	228.00	05/18/2015
12- 1	EXERCISE STEP - AEROBIC, ITEM#: 268344	2.00 EA	67.00	134.00	05/18/2015

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.

Unauthorized

**PURCHASE ORDER NO 1081240A
DUPLICATE**

Date 05/14/2015	Revision 2 - 05/27/2015	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 758056-767807 HARRELLK GALLARZC PE/H/A		

Supplier: 0000023409
DYNATRONICS CORPORATION
306 LINDBERGH AVENUE
LIVERMORE CA 94551

Phone: (925) 580-6725
Fax: (888) 754-1230

email: pete.rajala@dynatronics.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
13- 1	STEP RISERS - EXERCISE, (ST/2) ITEM#: 268345	3.00 EA	20.00	60.00	05/18/2015
14- 1	COOLER, 10 GAL - GATORADE/EACH, ITEM #: 73103	4.00 EA	82.00	328.00	05/18/2015
15- 1	COOLER, 7 GAL - TWIST LID GATORADE, ITEM#: 73060	5.00 EA	67.00	335.00	05/18/2015
16- 1	ICE CHEST - GATORADE, 48 QT, ITEM#: 49037	4.00 EA	45.00	180.00	05/18/2015
17- 1	SQUEEZE BOTTLE - GATORADE, 32 OZ., ITEM#: 262926	30.00 EA	3.30	99.00	05/18/2015
18- 1	BASKET - BOTTLE GATORADE PLASTIC, ITEM#: 21105	6.00 EA	18.50	111.00	05/18/2015
19- 1	TANK - RUBBERMAID 300 GALLON, ITEM#: 262918	2.00 EA	295.00	590.00	05/18/2015
20- 1	WRAP, SHOULDER - MED LEFT, ITEM#: 266511	1.00 EA	345.00	345.00	05/18/2015
21- 1	CHAIR, WHIRLPOOL - BAILEY ADJ NO CASTERS, ITEM# 72030	1.00 EA	469.00	469.00	05/18/2015
22- 1	TABLE - WHIRLPOOL T810, ITEM# 72060	1.00 EA	655.00	655.00	05/18/2015
23- 1	ULTRASOUND - DYNATRON SOLARIS PLUS, 709PLUS, 5 CH. COMBO STIM LIGHT, ITEM#: D719	1.00 EA	3,795.00	3,795.00	05/18/2015
24- 1	CART - Z-SPECIALTY WITH DRAWER, ITEM#: IDZ99	1.00 EA	190.00	190.00	05/18/2015
25- 1	MACHINE - SHUTTLE MVP ELITE, ITEM#: CY3300	1.00 EA	5,495.00	5,495.00	05/18/2015

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.

Unauthorized

**PURCHASE ORDER NO 1081240A
DUPLICATE**

Date 05/14/2015	Revision 2 - 05/27/2015	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 758056-767807 HARRELLK GALLARZC PE/H/A		

Supplier: 0000023409
DYNATRONICS CORPORATION
306 LINDBERGH AVENUE
LIVERMORE CA 94551

Phone: (925) 580-6725
Fax: (888) 754-1230

email: pete.rajala@dynatronics.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
26- 1	REBOUNDER - SHUTTLE REBOUND, ITEM# 243337	1.00 EA	975.00	975.00	05/18/2015
27- 1	SCALE - HEALTOMETER #349KLX DIGITAL SCALE, ITEM# 260120	1.00 EA	190.00	190.00	05/18/2015
28- 1	SPLINTS, VACUUM - RAPID FORM 4 PIECE KIT, ITEM: 01349	1.00 EA	675.00	675.00	05/18/2015
29- 1	CART, HANDLE - ITEM#: IDMC311	4.00 EA	185.00	0.00	CANCEL
30- 1	SLIDE BOARD - ADJUSTABLE LENGTH SLIDE BOARD, 8 FT, ITEM#: STR8SLIDE	1.00 EA	250.00	250.00	05/18/2015
31- 1	GRIPS - HAWK GRIPS SILVER SET, ITEM#: 243393	1.00 EA	2,195.00	2,195.00	05/18/2015
32- 1	MAT - FOLDING MAT 4 X 6 BLUE, ITEM#: A972120	1.00 EA	169.00	169.00	05/18/2015
33- 1	TAPING STATION - MODULE 42 X 36, BLACK, ITEM#: A9509	2.00 EA	650.00	0.00	CANCEL
34- 1	STORAGE - MODULAR TAPING MOD/OAK, ITEM#: 559505	2.00 EA	550.00	0.00	CANCEL
35- 1	TABLE, LIFTBACK - 30 IN X 72 IN, BLACK, ITEM#: TT3072-L-BK	3.00 EA	583.30	1,749.90	05/18/2015
36- 1	SHELF, UPHOLSTERED - FOR 30 IN X 72 IN TABLES, BLACK, ITEM#: U3072BK	3.00 EA	23.20	69.60	05/18/2015
37- 1	FREIGHT	1.00 EA	1,100.00	1,100.00	05/18/2015
38- 1	CART - BLACK POLYPROPYLENE #PMC1BK	1.00 EA	100.00	100.00	05/27/2015
39- 1	CART - DYNATRON SOLARIS PLUS # D71CART	1.00 EA	350.00	350.00	05/27/2015

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.

Unauthorized

**PURCHASE ORDER NO 1081240A
DUPLICATE**

Date	Revision	Page
05/14/2015	2 - 05/27/2015	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
758056-767807 HARRELLK GALLARZC PE/H/A		

Supplier: 0000023409
DYNATRONICS CORPORATION
306 LINDBERGH AVENUE
LIVERMORE CA 94551

Phone: (925) 580-6725
Fax: (888) 754-1230

email: pete.rajala@dynatronics.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
40- 1	RACK - KETTLEBELL #CD103198	1.00	EA	225.00	225.00	05/27/2015
41- 1	LIGHT PROBE - TRI WAVE #DCP3	1.00	EA	1,447.00	1,447.00	05/27/2015
42- 1	PROBE - THERMOSTIM DYNATRON SOLARIS # DTSP1	1.00	EA	1,446.00	1,446.00	05/27/2015

REFERENCE QUOTE # 00030506
(LINE# 28 OF QUOTE, DYNATRON SOUNDEAD, 5CM, 1 EACH AT NO COST)

05/27/15: CANCEL LINES# 29, 33, 34. DECREASE LINES# 5-9 BY 1 UNIT EACH. ADD LINES # 38-42, 1 UNIT EACH, NEW PO TOTAL \$26,301.26, PER J. HARMAN (REQUESTED BY K. HARRELL). CG

Sub Total Amount	24,434.50
Sales Tax Amount	1,866.76
Total PO Amount	26,301.26

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.VI.IEQP	08700	00000	548H	26,301.26	2016

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.

Unauthorized

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

Requisition

Page ____ of ____

FLC BUSINESS SERVICES

Req. No. 758056
P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE 01/20/2015

VENDOR MEDCO OR Best Vendor 2015 MAR 24 P 1:02

ADDRESS 500 Fillmore Ave.

CITY Tonawanda STATE NY ZIP 14150

PHONE (800) 556-3326 FAX (800) 222-1934

DELIVERY INSTRUCTIONS

04ATHC

Location Code

FLC

College/District Location <u>Instruction</u>	Department <u>1/27/15</u>
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	SEE ATTACHED QUOTE # 100397753				\$1855.60
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12	SHIPPING				\$0
13	SUB-TOTAL				\$1855.60
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____ _____ For grants/special projects Program Director/Coordinator Signature: <u>Maria Padol</u>				Sales Tax	\$157.73
Program Goal/Objective Number/Explanation: <u>Athletics start-up</u> Program Name: <u>SIEF</u> Project/Grant Number: <u>548H</u>				Total	\$2013.33

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: MICHAEL GREEN TYPED/PRINT DATE: 1/20/15

REQUESTED BY: [Signature] SIGNATURE DATE: 1/20/15

AUTHORIZED: Kim Harrell DEAN OR AUTHORIZED SIGNATURE DATE: 2/4/15

APPROVED: Athleen Kuklin VICE PRESIDENT, ADMINISTRATION DATE: 3/25/15

<u>GENED/6490/12 / FL.VI.1EOP</u>					
Bus. Unit	Account *	Fund	Org		
<u>08700</u>	<u>100000</u>	<u>12015</u>	<u>548H</u>		\$ <u>2013.33</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



surgicalsupplyservice

500 Fillmore Avenue
Tonawanda NY 14150
Phone 800-556-3326
Fax 800-222-1934

BID NUMBER: 100397753
CUSTOMER NUMBER: 13470091

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

Thank you for allowing Medco Supply Company the opportunity to bid on your company's needs.

IN ORDER TO RECEIVE YOUR QUOTED PRICES, THE FOLLOWING TERMS AND CONDITIONS APPLY TO YOUR BID:

EXPIRATION DATE: April 30, 2015
Terms: Net 30 Days.


- 1.) WITH YOUR ORDER YOU MUST FURNISH Medco Supply Company WITH THE FOLLOWING INFORMATION:

Medco Supply Company Bid Number: 100397753
Ship-to address if it is different than bill-to.
- 2.) Shipping and delivery instructions must be specified on the purchase order. Lift gate and inside delivery service may incur additional charges. Please call for quotation.
- 3.) Some items on your bid are color and size specific. Please indicate on your order which size and/or what color you require. Please include shipping instructions on the purchase order.
- 4.) Orders, if returned, are subject to the manufacturer's restocking fee and return freight charges.
- 5.) When signing for delivery, any damage, shortages, & discrepancies MUST be marked as such on shipping documents and reported immediately to our customer service department. Failure to report any discrepancies to our customer service department within 30 days voids any quarantees, implied or written. Medco cannot be responsible for any discrepancies not reported within 30 days.
- 6.) All orders must ship & bill prior to expiration date of bid/contract.

Please furnish us a summary of bid results.

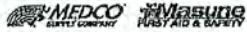
If you have any questions concerning our bid, please direct them to **Ann Sciandra** at (800)556-3326. Thank you again for allowing Medco Supply Company the opportunity to serve you.

Sincerely,


Medco Sports, Medicine & School First Aid

Quote Number 100397753

Sales Rep SCOTT HOWERTON



surgicalsupplyservice
500 Fillmore Avenue
Tonawanda NY 14150
Phone 800-556-3326
Fax 800-222-1934

Company Name LOS RIOS COMMUNITY COLLEGE
Customer Number 13470091
Address:
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

Prepared By ASBELLA

916-568-3071

Item Number	Description	Page	Unit Price	Qty	Extended Price
551584	CANDO WEIGHT BALL SET 6 EA	286	\$60.69	1	\$60.69
92542602	CANDO EXERC TUBING 100FT(RED)	229	\$34.20	1	\$34.20
92542604	CANDO EXERC TUBING 100FT(BLUE)	229	\$43.38	1	\$43.38
92542606	CANDO EXERC TUBING 100FT(SLVR)	229	\$52.56	1	\$52.56
317752	CANDO KETTLEBELL 5LB YELLOW	283	\$11.03	1	\$11.03
317753	CANDO KETTLEBELL 7.5LB RED	283	\$14.59	1	\$14.59
317754	CANDO KETTLEBELL 10LB GREEN	283	\$18.18	1	\$18.18
317756	CANDO KETTLEBELL 20LB BLACK	283	\$32.48	1	\$32.48
317758	CANDO KETTLEBELL 30LB GOLD	283	\$46.78	1	\$46.78
556605	DYNAFLEX PRO HAND EXERCISER	262	\$17.35	3	\$52.05
268274	BOSU PRO	252	\$114.61	2	\$229.22
268344	AEROBIC EXERCISE STEP	251	\$67.55	2	\$135.10
268345	EXERCISE STEP RISERS (ST/2)	251	\$20.23	3	\$60.69
73103	COOLER 10 GALLON GATORADE/EACH	140	\$82.92	4	\$331.68
73060	COOLER 7 GALLON TWST LID GATOR	140	\$67.95	5	\$339.75
49037	GATORADE ICE CHEST -48 QT	140	\$45.22	4	\$180.88
262926	GATORADE SQUEEZE BOTTLE 32 OZ	140	\$3.36	30	\$100.80
21105	BOTTLE BASKET GATORADE PLASTIC	140	\$18.59	6	\$111.54
Sub-Total					\$1855.60
Shp/Hnd					\$0.00
Tax					\$157.73
Total					\$2013.33

* A copy of this quote must be attached to the PO when the order is placed for quote pricing to be honored.
03/30/15

Best

Quotation

DYNATRONICS CORPORATION
7030 PARK CENTRE DR
SALT LAKE CITY, UT 84121



Quote ID: 00029780
Expire Date: 4/29/2015

Sold To: LOS RIOS COMMUNITY COLLEGE **Ship To:** Folsom Lake College
1919 SPANOS CT. 10 College Parkway
SACRAMENTO, CA 95825 Folsom, CA 95630
US US

Account Manager: Pete Rajala

Ship Via: UPS GROUND

Effective Date: 3/30/2015

Description: Folsom Lake College - Jeanne Plews
From Stefan Gran & Pete Rajala

Correct Tax Rate 8% \$146.64 (Please disregard tax rate at bottom of page.) Fixed Freight per Pete Rajala is \$0

Comments: (Actual freight is closer to \$250) Grand Total \$1,979.64 PO's may be submitted to Dynatronics. Email
pete.rajala@dynatronics.com or Fax to Dynatronics 888-754-1230 Contacts: Pete Rajala 925-580-6725 and
Stefan Gran 916-730-0820 Thank you!

Quote Line Items

Line #	Part ID	Description	Qty	Unit Price	Total Price
1	551584	Cando Weight Ball Set 6 Ea	1	\$60.00	\$60.00
2	CDT100R	Cando@ Tubing, 100 feet, Red, Light	1	\$34.00	\$34.00
3	CDT100BL	Cando@ Tubing, 100 feet, Blue, Heavy	1	\$43.00	\$43.00
4	CDT100SLV	Cando Tubing 100 feet Silver	1	\$49.00	\$49.00
5	CD103191	Cando@ Vinyl-Coated Kettlebells, 5 lbs., Yellow	1	\$11.00	\$11.00
6	CD103192	Cando@ Vinyl-Coated Kettlebells, 7.5 lbs., Red	1	\$14.00	\$14.00
7	CD103193	Cando@ Vinyl-Coated Kettlebells, 10 lbs., Green	1	\$18.00	\$18.00
8	CD103195	Cando@ Vinyl-Coated Kettlebells, 20 lbs., Black	1	\$32.00	\$32.00
9	CD103197	Cando@ Vinyl-Coated Kettlebells, 30 lbs., Gold	1	\$46.00	\$46.00
10	DX11100	DynaFlex@ Gyro Sports Pro Plus	3	\$17.00	\$51.00
11	FQ10850P	BOSU@ Pro Balance Trainer	2	\$114.00	\$228.00
12	268344	Aerobic Exercise Step	2	\$67.00	\$134.00
13	268345	Aerobic Step Riser (ST/2)	3	\$20.00	\$60.00
14	73103	Cooler 10 gallon Gatorade	4	\$82.00	\$328.00
15	73060	Cooler 7 gallon Gatorade Twist Lid	5	\$67.00	\$335.00
16	49037	Gatorade Ice Chest - 48 QT	4	\$45.00	\$180.00
17	262926	Gatorade Squeeze Bottle 32 oz	30	\$3.30	\$99.00
18	21105	Bottle Basket Gatorade Plastic	6	\$18.50	\$111.00
Sub Total					\$1833.00
Freight					\$0.00
Sales Tax					\$146.64
Total					\$1979.64

Customer Signature:

Date:

We appreciate your business!

Printed 3/31/2015 9:13 AM

3/31/2015



135 DURYEA ROAD
MELVILLE, NY 11747

SHIP TO:

Folsom College
10 College Pkwy
Folsom CA 956306798

Quote Confirmation

BILL TO:

Los Rios CCD/Cosumnes
1919 Spanos Court
Accounting Department
Sacramento, CA 95825-3981

Los Rios CCD/Cosumnes
1919 Spanos Court
Accounting Department
Sacramento CA 958253981

No Shipping

ACCOUNT #	TOTAL AMOUNT
877215	
ORDER NUMBER	ORDER DATE
27778423 SQ	03/31/15
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	3925282	6/St	✓ Cando Wate Ball Set 6 of 1.000	1 1	QUOTE 03/31	49.83	49.83
2	9607692	Ea	✓ Exercise Tube Can-Do Red 100Ft 2.000	1 1	QUOTE 03/31	30.64	30.64
3	9609497	Ea	✓ Exercise Tube Can-Do Blue 100Ft 3.000	1 1	QUOTE 03/31	38.64	38.64
4	9602961	Ea	✓ Exercise Tube Can-Do Silv 100Ft 4.000	1 1	QUOTE 03/31	46.63	46.63
5	9600187	Ea	✓ Cando Kettlebell 5lb Viny Yellow 5.000	1 1	QUOTE 03/31	10.44	10.44
6	9600188	Ea	✓ Cando Kettlebell 7.5lb Vi Red 6.000	1 1	QUOTE 03/31	13.92	13.92
7	9600189	Ea	✓ Cando Kettlebell 10lb Vin Green 7.000	1 1	QUOTE 03/31	17.40	17.40
8	9600191	Ea	✓ Cando Kettlebell 20lb Vin Black 8.000	1 1	QUOTE 03/31	31.32	31.32
9	9600194	Ea	✓ Cando Kettlebell 30lb Vin Gold 9.000	1 1	QUOTE 03/31	45.25	45.25
10	1067811	Ea	✓ Pro Hand Exerciser 10.000	3 3	QUOTE 03/31	35.53	106.59

ACCOUNT #	TOTAL AMOUNT
877215	
ORDER NUMBER	ORDER DATE
27778423 SQ	03/31/15
PAGE #	
1	

SHIP TO:

Folsom College
10 College Pkwy
Folsom CA 956306798

Quote Confirmation

BILL TO:

Los Rios CCD/Cosumnes
1919 Spanos Court
Accounting Department
Sacramento, CA 95825-3981

Los Rios CCD/Cosumnes
1919 Spanos Court
Accounting Department
Sacramento CA 958253981

ACCOUNT #	TOTAL AMOUNT
877215	1,819.22
ORDER NUMBER	ORDER DATE
27778423 SQ	03/31/15
PAGE #	
2	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
11	3925955	Ea	✓ Bosu Board Blue Video/124 Book 11.000	2 2'	QUOTE 03/31	129.89	259.78
12	1167057	1/St	✓ Aerobic Exercise Blocks 2-Blocks 12.000	1 1	QUOTE 03/31	50.75	101.50 50.75
13	1219958	1/Pr	✓ Step Risers FreeStyle 40x Black 13.000	3 3	QUOTE 03/31	50.00	150.00
14	1206264	1/Ca	✓ Cooler Gatorade 10 Gal Orange 14.000	4 4	QUOTE 03/31	75.94	303.76
15	1205779	1/Ca	✓ Cooler Gatorade 7 Gal Orange 15.000	5 5	QUOTE 03/31	61.45	307.25
16	1208004	Ea	✓ Gatorade Ice Chest Plasti 48Qt 16.000	4 4	QUOTE 03/31	39.44	157.76
17	1200541	Ea	✓ Gatorade Squeeze Bottle 32oz 17.000	30 30	QUOTE 03/31	3.24	97.20
18	1203647	Ea	✓ Gatorade Bottle Carrier Plastic 18.000	6 6	QUOTE 03/31	17.01	102.06

ACCOUNT #	TOTAL AMOUNT
877215	1,819.22
ORDER NUMBER	ORDER DATE
27778423 SQ	03/31/15
PAGE #	
2	

J/B 1869.97