

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 0001082424

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/06/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
815719 PLEWS J ROUILLES	04GYM PE/H/A	

Vendor: 0000036665
 365 INC
 431 US HWY 70A EAST
 HILLSBOROUGH NC 27278

Phone: (888) 827-0325
Fax: (800) 443-8326

email: info@365sport.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	TIRO 15 RAIN JACKET, SMALL #70686.BK.S	1.00	EA	50.79	50.79	07/16/2015
2- 1	TIRO 15 RAIN JACKET, LARGE #70686.BK.L	1.00	EA	50.79	50.79	07/16/2015
3- 1	TIRO 15 TRAINING JACKET, SMALL #70674.BK.S	1.00	EA	41.26	41.26	07/16/2015
4- 1	TIRO 15 TRAINING JACKET, LARGE #70674.BK.L	1.00	EA	41.26	41.26	07/16/2015
5- 1	SPEED POLE WITH JUMBO TURF BASE #61088	6.00	EA	26.19	157.14	07/16/2015
6- 1	MINI SOCCER TENNIS #16B6	1.00	EA	118.57	118.57	07/16/2015
7- 1	COPA ZONE CUSHION II, BLACK/WHITE, MEDIUM #61098.BW.M	30.00	EA	7.42	222.60	07/16/2015
8- 1	COPA ZONE CUSHION II, WHITE, MEDIUM #61098.WH.M	30.00	EA	7.42	222.60	07/16/2015
9- 1	SHIPPING AND HANDLING	1.00	EA	52.04	52.04	07/16/2015

CUSTOMER# 20991928; QUOTE# 64799

07/16/2015: CHANGE ORDER REQUIRED TO CORRECT SHIP TO ADDRESS. ORIGINAL PO CITED TO AMERICAN RIVER COLLEGE IN ERROR. DELIVERY IS REQUIRED TO FOLSOM LAKE COLLEGE, PER B. HANEY. CG

Sub Total Amount	957.05
Sales Tax Amount	76.56
Total PO Amount	1,033.61

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	1,033.61	2016

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

Page FL/ BUSINESS SERVICES of 1

Req. No. 815719
PO No.

Vendor Code 2015 JUN 19
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE: 6/10/15 VENDOR: 365 Inc./World Soccer
 ADDRESS: 431 US Highway 70A East Shop
 CITY: Hillsborough STATE: NC ZIP: 27278
 E-MAIL: info@365sport.com
 PHONE: 888-827-0325 FAX: 800-443-8326

DELIVERY INSTRUCTIONS	
Building Name 04G4M	
College/District Location 04FLC	Department KHA
Division AR05	Date Required 7/1/15

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	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	Tiro 15 Rain Jacket #70686. BK.S (small)	1	ea	50.79	50.79
2	Tiro 15 Rain Jacket #70686. BK.L (Large)	1	ea	50.79	50.79
3	Tiro 15 Training Jacket #70674. BK.S (small)	1	ea	41.26	41.26
4	Tiro 15 Training Jacket #70674. BK.L (Large)	1	ea	41.26	41.26
5	Speed Pole w/ Jumbo Turf Base #61088	1	ea	26.19	157.14
6	Mini Soccer Tennis #16B6	1	ea	118.57	118.57
7	Copa Zone Cushion II #61098. BW.M (medium) Black/white	30	ea	7.42	222.60
8	Copa Zone Cushion II #61098. WH.M (medium) white	30	ea	7.42	222.60
9					
10	Shipping				52.04
11					
12	(2 Quotes attached, or Best Vendor)				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		8% Tax
This purchase is in compliance with the requirements of <u>Lottery</u>		72.40
Program Name	700P	
Program Director/Coordinator Signature <i>[Signature]</i>	For grants/special projects	Total
Project/Grant Number		1,029.45
Program Goal/Objective Number/Explanation		

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Jeanne Plews 6-10-15
 TYPED/PRINT: Jeanne Plews DATE: 6/10/15
 SIGNATURE: *[Signature]* DATE: 6-10-15
 AUTHORIZED: Kathleen Gurle DATE: 6/23/15
 VICE PRESIDENT, ADMINISTRATION

GENFD/4300/12 FL.VI. AR05

Bus. Unit	Account	*Fund	Org	Amount
08700	00000	2016	700P	\$ 1,029.45

* Asset Location - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 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



365
 431 US Hwy 70A East
 Hillsborough, NC 27278
 Tel: 1-888-827-0325
 Fax: 1-800-443-8326

Date: 6/8/15

QUOTE
 64799

Customer Number: 20991928

BILL ACCOUNTS PAYABLE
 TO 1919 STANIOS CT
 SACRAMENTO, CA 95825

SHIP JEANIE PLEWS
 TO 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

Item Number	Quantity	Description	Retail	Discount	Price	Total
70686.BK.S	1	TIRO15 RAIN JACKET	\$79.99	36.50%	\$50.79	\$50.79
70686.BK.L	1	TIRO15 RAIN JACKET	\$79.99	36.50%	\$50.79	\$50.79
70674.BK.S	1	TIRO15 TRAINING JACKET	\$64.99	36.51%	\$41.26	\$41.26
70674.BK.L	2	TIRO15 TRAINING JACKET	\$64.99	36.51%	\$41.26	\$82.52 41.26
61088	6	SPEED POLE WITH JUMBO TURF BASE	\$32.99	20.61%	\$26.19	\$157.14
16B6	1	MINI SOCCER TENNIS	\$165.99	28.57%	\$118.57	\$118.57
61098.BW.M	30	COPA ZONE CUSHION II	\$11.99	38.12%	\$7.42	\$222.60
61098.WH.M	30	COPA ZONE CUSHION II	\$11.99	38.12%	\$7.42	\$222.60
Merchandise Total						\$946.27 905.01
Customization Total						\$0.00
Shipping Total						\$52.04
Tax						\$0.00
Order Total						\$998.31 957.05

This quote is valid through August 15, 2015.

Sincerely,

Tammie S.
 365 Inc. Team Sales Customer Service
 World Soccer Shop
 Phone 1-888-827-0325
 Fax: 1-800-443-8326

Plews, Jeanne

From: Customer Service <info@365sport.com>
Sent: Monday, June 08, 2015 2:56 PM
To: Plews, Jeanne
Subject: Update to World Soccer Shop Quote #64816, Customer #20992656 <<#139467-293581#>>
Attachments: 64799_Update.pdf

Dear Jeanne Plews,

Thank you for your recent email requesting a quote. I apologize for the oversight, attached is the updated quote that includes the expiration date which can be extended if needed.

Attached you will find a copy of your quote for the items you requested. When you are ready to place this order, any agent can assist you in finding this quote under your customer 20992656-- quote # 64816. This quote does not hold inventory; it only provides pricing information.

To pay with a purchase order form, please have a copy sent to fax number 1-800-443-8326 and include the following information on it...

- Organization's name
- Purchase order number
- Shipping and billing address
- Contact's name and information
- Valid signature authorizing the purchase
- Order number and total

We sincerely appreciate your business and do not hesitate to contact us if we can be of further assistance.

Sincerely,

Tammie S.
365 Inc. Team Sales Customer Service
Phone 1-888-827-0325
Fax: 1-800-443-8326



SOCCER.COM
 431 US Hwy 70A East
 Hillsborough, NC 27278
 Tel: 1-800-967-8326
 Fax: 1-800-443-8326

QUOTE

Date: 6/8/15 64537

Customer Number: 20982701

BILL Donnie Ribaudo
 TO 10 College Parkway
 FOLSOM, CA 95630

SHIP DONNIE RIBAUDDO
 TO 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

Quote Expires
 7/15/15

ItemNumber	Quantity	Description	Retail	Discount	Price	Total
<u>70674.BK.S</u>	1	TIRO15 TRAINING JACKET	\$64.99	17.00%	\$53.94	\$53.94
<u>70674.BK.L</u>	1	TIRO15 TRAINING JACKET	\$64.99	17.00%	\$53.94	\$53.94
<u>70686.BK.S</u>	1	TIRO15 RAIN JACKET	\$79.99	17.00%	\$66.39	\$66.39
<u>70686.BK.L</u>	1	TIRO15 RAIN JACKET	\$79.99	17.00%	\$66.39	\$66.39
<u>61088</u>	6	SPEED POLE WITH JUMBO TURF BASE	\$32.99	10.00%	\$29.69	\$178.14
<u>16B6</u>	1	MINI SOCCER TENNIS	\$165.99	10.00%	\$149.39	\$149.39
<u>61098.BW.M</u>	30	COPA ZONE CUSHION II	\$11.99	32.44%	\$8.10	\$243.00
<u>61098.WH.M</u>	30	COPA ZONE CUSHION II	\$11.99	32.44%	\$8.10	\$243.00
<u>CLUB</u>	1	GOAL CLUB MEMBERSHIP	\$9.95	0%	\$9.95	\$9.95
Merchandise Total						\$1,064.14
Customization Total						\$0.00
Shipping Total						\$57.98
Tax						\$0.00
Order Total						\$1,122.12
Estimated Goal Club Points Earned						106

Plews, Jeanne

From: Angel Ray <ARay@sportsendeavors.com>
Sent: Monday, June 08, 2015 11:29 AM
To: Plews, Jeanne
Cc: Plews, Jeanne
Subject: quote
Attachments: untitled.png

Not able to apply date but use date 6/8/2015 for quote #64537 and quote expires 7/15/2015

SOCCER.COM
1014 CORPORATE PARK DRIVE
MEBANE, NC 27302

FOLSOM LAKE COLLEGE
ACCOUNTS/PAYABLE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
916-531-0450

ORDER DATE: 07/16/15
ORDER TYPE: P
BATCH: 1573501

800-950-1994

CUSTOMER #: 20982701 ORDER #: 56883353 OPERATOR: BONUEL

QTY	BIN	ITEM #	DESCRIPTION	PRICE	CLUB PRICE	TOTAL
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PLEASE INCLUDE A EUROSPORT CATALOG

1	6C62C2	70686.BK.S	TIRO15 RAIN JACKET	79.99	50.79	50.79
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YOUR GOAL CLUB DISCOUNT OF 29.20 WAS APPLIED TO THIS ORDER

** THE FOLLOWING ITEMS ARE BEING SHIPPED DIRECTLY FROM THE MANUFACTURER **

6		61088	SPEED POLE WITH JUMBO TURF BASE	32.99	26.19	157.14
1		16B6	MINI SOCCER TENNIS	165.99	118.57	118.57

**** THE FOLLOWING ITEMS ARE CURRENTLY ON BACKORDER ****

1		70686.BK.L	TIRO15 RAIN JACKET	79.99	50.79	50.79
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** YOUR SHIPPING CHARGE FOR THESE ITEMS IS ---> 2.76

** THIS WILL BE CHARGED WHEN THE ITEMS SHIP

The other items on your order will be shipping soon

365 INC
PO: 0001082424
RCVP: 0001070743
9/24/15 LMT

2015
23
0-11

** FOR SIMPLE RETURNS, FOLLOW THE INSTRUCTIONS ON THE BACK OF THIS INVOICE. **
** YOU MAY PLACE THE SMALL RETURN LABEL BELOW ON THE OUTSIDE OF YOUR RETURN PACKAGE. **
** THIS IS NOT A PREPAID LABEL. **

PAYMENT TYPE: AR CC #: WAS CHARGED 53.55

56883353.2380

ORD: 56883353.238 REFUND
CUST: 20982701 EXCHANGE

PLEASE RETURN TO:
SOCCER.COM
800-950-1994

1014 CORPORATE PARK DRIVE
MEBANE, NC 27302

GOAL CLUB POINTS THIS ORDER: 5
TOTAL: 64

MERCHANDISE: 50.79
SHIPPING: 2.76
TAX: 0.00

TOTAL: 53.55

Women's Soccer
Received 7-28-15
[Signature]



32568833530236095630

Part # 159471-434 RIT 0515

FROM:
SOCCER.COM
SOCCER.COM
1014 CORPORATE PARK DRIVE
MEBANE NC 27302
US

(919) 640-6329

SHIP DATE: 20 JUL 15
ACT WGT: 1.0 LB
CAD: 301067/FXRS1305

BILL SENDER

6809/2EB/4085

TO **DONNIE RIBAUDD**
FOLSOM LAKE COLLEGE RECEIVING
10 COLLEGE PARKWAY

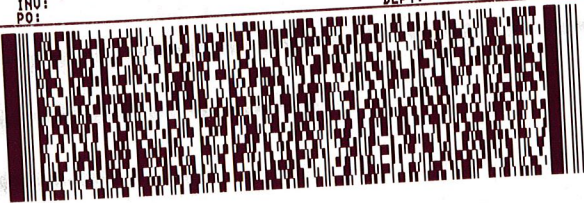
FOLSOM CA 95630

(US)

(919) 644-6800

REF: 56883353

INU: DEPT:



FedEx
Ground



J13111-403170126

TRK# 6416 7293 4851

95630

9622 0019 0 (000 796 4449) 9 00 6416 7293 4851



~~30 - adidas~~
30 - adidas
Copa Zone cushion
Socks Black

30 - Copa Zone white
socks

1 - L Black coach
pullover Jacket

1 - S Black coach
pullover Jacket

2015 SEP 23 A 8 41

BUSINESS SERVICES