

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 0001083668

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/07/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007340 PLEWS J ROUILLER S	04GYM	

Supplier: 0000023957
 D3 SPORTS INC.
 5640 ROSEVILLE RD STE A
 SACRAMENTO CA 95842

Phone: (916) 332-1000
Fax: (916) 332-1010

email:

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

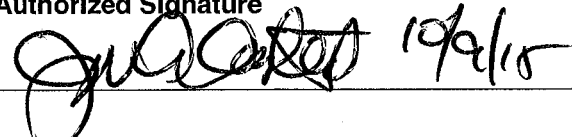
Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY BLACK AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-SMALL	5.00	EA	67.95	339.75	10/21/2015
2- 1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY BLACK AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-MEDIUM	9.00	EA	67.95	611.55	10/21/2015
3- 1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY BLACK AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-LARGE	3.00	EA	67.95	203.85	10/21/2015
4- 1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY BLACK AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS- X LARGE	3.00	EA	67.95	203.85	10/21/2015
5- 1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY WHITE AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-SMALL	5.00	EA	67.95	339.75	10/21/2015
6- 1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY WHITE AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-MEDIUM	9.00	EA	67.95	611.55	10/21/2015
7- 1	UNDE ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY WHITE AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-LARGE	3.00	EA	67.95	203.85	10/21/2015
8- 1	UNDER AMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY WHITE AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-X LARGE	3.00	EA	67.95	203.85	10/21/2015

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.

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

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

PURCHASE ORDER NO 0001083668

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/07/2015	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007340 PLEWS J ROUILLER S		Location / Dept 04GYM

Supplier: 0000023957
 D3 SPORTS INC.
 5640 ROSEVILLE RD STE A
 SACRAMENTO CA 95842

Phone: (916) 332-1000
Fax: (916) 332-1010

email:

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
9- 1	UNDER ARMOR USP520W WOMENS STOCK ONE-HOP SOFTBALL PANTS BLACK- SMALL	5.00	EA	28.95	144.75	10/21/2015
10- 1	UNDER ARMOR USP520W WOMEN'S STOCK ONE-HOP SOFTBALL PANTS BLACK-MEDIUM	10.00	EA	28.95	289.50	10/21/2015
11- 1	UNDER ARMOR USP520W WOMEN'S STOCK ONE-HOP STOFTBALL PANTS BLACK-LARGE	3.00	EA	28.95	86.85	10/21/2015
12- 1	UNDER ARMOR USP520W WOMENS STOCK ONE-HOP SOFTBALL PANTS BLACK-X LARGE	2.00	EA	28.95	57.90	10/21/2015
13- 1	UNDERARMOR USP520W WOMENS STOCK ONE-HOP SOFTBALL PANTS BLACK-SMALL	5.00	EA	28.95	144.75	10/21/2015
14- 1	UNDER ARMOUR USP520W WOMENS STOCK ONE-HOP SOFTBALL PANTS BLACK-MEDIUM	10.00	EA	28.95	289.50	10/21/2015
15- 1	UNDER ARMOR USP520W WOMENS STOCK ONE-HOP SOFTBALL PANTS BLACK-LARGE	3.00	EA	28.95	86.85	10/21/2015
16- 1	UNDER ARMOR USP520W WOMEN'S STOCK ONE-HOP SOFTBALL PANTS BLACK-X LARGE	2.00	EA	28.95	57.90	10/21/2015

PER QUOTE# 207765

ARTWORK - FILM POSITIVES, PRODUCTION & PROOF - NO CHARGE

SET UP - RE-ORDER SET UP (FOR ENTIRE JOB, NOT PER SCREEN) - NO CHARGE

Sub Total Amount	3,876.00
Sales Tax Amount	310.08
Total PO Amount	4,186.08

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

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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 0001083668

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/07/2015	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007340 PLEWS J ROUILLER S		Location / Dept 04GYM

Supplier: 0000023957
 D3 SPORTS INC.
 5640 ROSEVILLE RD STE A
 SACRAMENTO CA 95842

Phone: (916) 332-1000
Fax: (916) 332-1010

email:

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
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<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>Year</u>
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	4,186.08	2016

0001007340KIRKLINK05-OCT-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
Authorized Signature
on Total PO
Amount Page

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 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.


Requisition

Supplier D3 SPORTS INC.
5640 ROSEVILLE RD STE A
SACRAMENTO CA 95842
United States

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007340	09/22/2015	1
Requisition Name: D3 Softball Uniforms		
Requester Jeanne Plews		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY BLACK AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-SMALL	5	EA	67.95	339.75	11/02/2015
	Attn: Jeanne Plews					
2-1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY BLACK AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-MEDIUM	9	EA	67.95	611.55	11/02/2015
	Attn: Bill Pridemore					
3-1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY BLACK AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-LARGE	3	EA	67.95	203.85	11/02/2015
	Attn: Bill Pridemore					
4-1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY BLACK AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS- X LARGE	3	EA	67.95	203.85	11/02/2015
	Attn: Bill Pridemore					
5-1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY WHITE AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-SMALL	5	EA	67.95	339.75	11/02/2015
	Attn: Bill Pridemore					
6-1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY WHITE AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-MEDIUM	9	EA	67.95	611.55	11/02/2015
	Attn: Bill Pridemore					
7-1	UNDE ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY WHITE AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-LARGE	3	EA	67.95	203.85	11/02/2015

Approval Signature 	Approval Signature	Approval Signature
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Requisition

Supplier D3 SPORTS INC.
5640 ROSEVILLE RD STE A
SACRAMENTO CA 95842
United States

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007340	09/22/2015	2
Requisition Name: D3 Softball Uniforms		
Requester Jeanne Plews		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
8-1	UNDER ARMOR UJSJMHW WOMEN'S FULL BUTTON SOFTBALL JERSEY WHITE AMOURFUSED SUBLIMATION TO YOU SPECIFICATIONS-X LARGE	3	EA	67.95	203.85	11/02/2015
	Attn: Bill Pridemore					
9-1	UNDER ARMOR USP520W WOMENS STOCK ONE-HOP SOFTBALL PANTS BLACK- SMALL	5	EA	28.95	144.75	11/02/2015
	Attn: Bill Pridemore					
10-1	UNDER ARMOR USP520W WOMEN'S STOCK ONE-HOP SOFTBALL PANTS BLACK-MEDIUM	10	EA	28.95	289.50	11/02/2015
	Attn: Bill Pridemore					
11-1	UNDER ARMOR USP520W WOMEN'S STOCK ONE-HOP STOFTBALL PANTS BLACK-LARGE	3	EA	28.95	86.85	11/02/2015
	Attn: Bill Pridemore					
12-1	UNDER ARMOR USP520W WOMENS STOCK ONE-HOP SOFTBALL PANTS BLACK-X LARGE	2	EA	28.95	57.90	11/02/2015
	Attn: Bill Pridemore					
13-1	UNDERARMOR USP520W WOMENS STOCK ONE-HOP SOFTBALL PANTS BLACK-SMALL	5	EA	28.95	144.75	11/02/2015
	Attn: Bill Pridemore					
14-1	UNDER ARMOUR USP520W WOMENS STOCK ONE-HOP SOFTBALL PANTS BLACK-MEDIUM	10	EA	28.95	289.50	11/02/2015
	Attn: Bill Pridemore					
15-1	UNDER ARMOR USP520W WOMENS STOCK ONE-HOP SOFTBALL PANTS BLACK-LARGE	3	EA	28.95	86.85	11/02/2015
	Attn: Bill Pridemore					

Approval Signature <i>Kim Hassell</i>	Approval Signature	Approval Signature
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9/22/15
98

Requisition

Supplier D3 SPORTS INC.
5640 ROSEVILLE RD STE A
SACRAMENTO CA 95842
United States

Ship To: RECEIVING 2015 SEP 29 A 9 26
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007340	09/22/2015	3
Requisition Name:		
D3 Softball Uniforms		
Requester		
Jeanne Plews		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
16-1	UNDER ARMOR USP520W WOMEN'S STOCK ONE-HOP SOFTBALL PANTS BLACK-X LARGE	2	EA	28.95	57.90	11/02/2015

Attn: Bill Pridemore

Total Requisition Amount: 3,876.00

ARTWORK- FILM POSITIVES, PRODUCTION & PROOF- NO CHARGE
SET UP- RE-ORDER SET UP (FOR ENTIRE JOB, NOT PER SCREEN) -NO CHARGE
FREE SHIPPING TAX \$310.08 TOTAL \$4,186.08

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	3,876.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Name: Kim Harrell

Approval Signature <u>Kim Harrell</u>	Approval Signature <u>M. P. P. P.</u>	Approval Signature
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Rally Factory

A Division of D3 Sports Inc.
 5640 Roseville Rd. Suite A
 Sacramento, CA 95842
 Phone: (916) 332-1000

Quote

Order #	Date
207765	7/2/2015

Bill To:
Folsom Lake College Softball Kim Harrell 10 College Pkwy Folsom, CA 95630

Ship To:
Folsom Lake College Softball Kim Harrell 10 College Pkwy Folsom, CA 95630

Job Name	Terms	P.O. No.	Estimated Ship
Under Armour Uniforms	Net 30		8/19/2015

Qty	Item	Description	Rate	Total
		Under Armour Uniforms		
20	Under Armor	UJSJMHW Women's Full Button Softball Jersey Black Amourfused sublimation to you specifications sm-5/ md-9/ lg-3/ xl-3	67.95	1,359.00T
20	Under Armor	UJSJMHW Women's Full Button Softball Jersey White Amourfused sublimation to you specifications sm-5/ md-9/ lg-3/ xl-3	67.95	1,359.00T
20	Under Armor	USP520W Women's Stock One-Hop Softball Pants Black sm-5/ md-10/ lg-3/ xl-2	28.95	579.00T
20	Under Armor	USP520W Women's Stock One-Hop Softball Pants Black sm-5/ md-10/ lg-3/ xl-2	28.95	579.00T
	Artwork	Film Positives, Production, & Proof - Design per hour \$35	0.00	0.00
	Set Up	Re-order set up (for entire job, not per screen) \$50 NO CHARGE	0.00	0.00T
	Shipping & Handling	\$50 NO CHARGE for orders over \$500	0.00	0.00

	Subtotal	\$3,876.00
	Sales Tax (8.0%)	\$310.08
	Total	\$4,186.08

This is a quote. We won't begin until approval is made with PO # or credit card deposit.
 If you have any questions concerning this job please give us a call.
 We appreciate the opportunity to work for you!



RALLYFACTORY.COM

DESIRE, DEDICATION + DETERMINATION.
800.430.9298

DESIGN PROOF



JERSEY

Numbering
Location: CENTER BACK
Size: 8.0"
Font: FALCON
Style: STRAIGHT
Colors: TE
Method: Armourfuse

Numbering
Location: LOWER LEFT
Size: 3.0"
Font: FALCON
Style: STRAIGHT
Colors: TE
Method: Armourfuse

Logo: Falcon 0002
Mirrored: No
Location: UPPER BACK
NECK
Size: 1.0" Tall
Rotation: 0
User Notes: WH, TE, TE
Method: Armourfuse

Team Name
Falcons
Location: UPPER FRONT
Size: 3.5"
Font: ATHLETIC SCRIPT
Style: TEXT & TAIL
Colors: TE
Method: Armourfuse



PANTONE
314 U

JERSEY

Numbering
Location: CENTER BACK
Size: 8.0"
Font: FALCON
Style: STRAIGHT
Colors: TE, BK
Method: Armourfuse

Team Name
FLC
Location: LEFT CHEST
Size: 3.5"
Font: FALCON
Style: STRAIGHT
Colors: TE, BK
Method: Armourfuse

Numbering
Location: LOWER RIGHT
Size: 3.0"
Font: FALCON
Style: STRAIGHT
Colors: TE, BK
Method: Armourfuse

Logo: Falcon 0002
Mirrored: No
Location: UPPER BACK
NECK
Size: 1.0" Tall
Rotation: 0
User Notes: BK, BK, TE
Method: Armourfuse



PANTONE
314 U

IMPORTANT

PLEASE REVIEW YOUR PROOF CAREFULLY.

CONTENT: CHECK ALL SPELLING, PUNCTUATION, GRAMMAR AND PLACEMENT OF TEXT AND GRAPHICS. ONCE YOU HAVE APPROVED YOUR ORDER BY EMAIL OR FAX, IT WILL BE DECORATED AS SHOWN IN THE PROOF. ARTWORK HAS BEEN SCALED SMALLER FOR PROOFING PURPOSES.

COLOR AND RESOLUTION: DUE TO THE SETTINGS OF YOUR MONITOR, THE COLORS AND RESOLUTION SEEN IN AN EMAILED PROOF MAY DIFFER FROM THE ACTUAL PRODUCT. ANY PANTONE COLORS USED IN YOUR GRAPHICS ARE LISTED ON THE PROOF AND WILL BE REPRODUCED AS ACCURATELY AS POSSIBLE. IF YOU CANNOT READ THIS TEXT WE'LL BE HAPPY TO RESEND A LARGER PROOF. THANK YOU!

Softball Uniform Jersey Numbering

Names are only for our reference. Numbers specified for jersey size.

The specifications you have provided on number size, location, and color match NCAA specifications.

(Please see attached from NCAA Softball Rule Book)

Name	Jersey Size	Number
Marina	M	25
Lizzy	S	2
Alicia	M	24
Britney	M	9
Estera	XL	23
Larissa Roo	XL	13
Maribel	M	00
Bree	L	14
Mia	S	10
Rachael	XL	22
Lynette	M	77
Gabriela	M	8
Morgahn	S	7
Lauren	M	11
Brooke	S	5
Anna	L	17
Hailee	S	3
Kira	M	6
Extra	M	4
Extra	L	15

must be permanently attached by the manufacturer or attached by a procedure approved by the manufacturer. In addition, any defensive player may wear a face mask, whether attached to a helmet or not.

3.9 Shoes

Shoes are considered equipment and are therefore not subject to the uniform logo rule. (See Rule 3.10.7.) All players must wear shoes with plastic, nylon, canvas, leather or similar synthetic material uppers. The soles may be smooth, have soft or hard rubber cleats or rectangular metal spikes. Spikes must not extend in excess of $\frac{3}{4}$ -inch from the sole and may not be round. Shoes with detachable cleats that screw into the sole of the shoe are allowed. Pitching toes are allowed for all players as long as the pitching toes are securely fastened.

3.10 Uniforms

All eligible players shall be attired with uniforms (jersey, pants, shorts and socks) of identical style, color and trim differing only in size and player's numbers and names. Uniform accessories (namely, foul-weather apparel, headgear, knee/shin pads, undershirts and undershorts) are optional parts of the uniform and may be of mixed styles. Uniforms, all accessories and protective equipment must be worn properly and as designed. *Exception:* A uniform part that must be changed because of saturation of blood shall not cause the player to be penalized.

3.10.1 **Coaches' uniform.** Coaches must be neatly dressed in professional coaching attire. Base coaches do not have to be identically dressed.

3.10.2 **Foul-weather apparel.** Sweat shirts, sweat pants, nylon windbreakers and jackets may be worn. Foul-weather garments worn by multiple players should be of the same style, color and trim but must not be distracting, interfere with the game or pose a safety risk to the player(s) or her opponents.

3.10.3 **Headgear.** Visors and caps are uniform accessories, may be mixed, and must be of the same predominant color and worn as intended by the manufacturer. Plastic visors, bandannas and handkerchiefs are not allowable headgear even if covered or worn under a cap or helmet. *Exception:* The catcher's headgear may be of a different color than other defenders' headgear.

3.10.4 **Insignias and Numbers.** Commemorative or any other special insignia/patches may be worn on the uniform as long as all teammates' uniforms are identical and embedded numbers are no larger than 1 inch. All uniform jerseys must have a whole number between 0 and 99 inclusive on the back. The number(s) or its outline shall be of a contrasting color and shall be at least 6 inches high. It is recommended that jerseys have 3- to 4-inch high numbers of a contrasting color on the front of the jersey. Players on the same team shall not wear the same number.

A.R. 3.10.4: 0 and 00 are considered the same number.

3.10.5 **Jersey.** It is the responsibility of the visiting team to ensure its jersey is of a contrasting color to that selected by the home team. *Exception:* Tournament brackets may designate light or dark jerseys, but in the event one team's dark jersey is too similar to the other team's light jersey, the visiting team must change jerseys.

A.R. 3.10.5: Securing sleeves to simulate a sleeveless jersey is considered wearing the uniform improperly.

Note: For NCAA championship play, the respective NCAA divisional softball committees may elect to create a different method to select contrasting jersey colors, provided it is formally declared before the start of the championship round.

- 3.10.6 **Knee/shin pads.** Knee, sliding or shin pads, if worn, must all be the same color.
- 3.10.7 **Logos.** A student-athlete may use athletics equipment or wear athletics apparel that bears the trademark or logo of an athletics equipment or apparel manufacturer or distributor in athletics competition and pre- and postgame activities (for example, celebrations on the playing field, pre- or postgame press conferences), provided the following criteria are met:
- 3.10.7.1 Athletics equipment (for example, shoes, helmets, softball bats, gloves, batting gloves) shall bear only the manufacturer's normal label or trademark, as it is used on all such items for sale to the general public.
- 3.10.7.2 The student-athlete's institution's official uniform (including socks, warm-ups) and all other uniform accessories (for example, headbands, T-shirts, wristbands, visors or hats) shall bear only a single manufacturer's or distributor's normal label or trademark (regardless of the visibility of the label or trademark), not to exceed 2-1/4 square inches in area (rectangle, square, parallelogram) including any additional material (for example, a patch) surrounding the normal trademark or logo.
- 3.10.8 **Pants/shorts.** The uniform may consist of pants or shorts, but all players on the same team must be attired the same way.
- 3.10.9 **Undershirts/undershorts (sliders).** It is not required that players wear undershirts or undershorts, but if more than one player wears one, the apparel must be the same in color. Shirt style and sleeve length may vary. Visible undergarments must be in solid colors and worn as intended by the manufacturer (not frayed, torn or slit).

EFFECT—(3.10.1-3.10.9) The umpire shall issue a warning to any player not complying with the uniform rule. Any player not correcting the uniform violation shall be ejected. (Administrative ejection; see Rule 13.2.1.)



VICTORY CUSTOM ATHLETIC, INC.
 20725 PRAIRE STREET
 CHATSWORTH, CA 91311
 PHONE: 1- 818-349-8476 FAX: 1- 818-349-3198
www.victory-la.com

Acct: FOLSOM LAKE COLLEGE
 Ordered By: KIM HARRELL Division SB

PO NUMBER	TERMS	VIA	FOB	REP
	CBD	UPS	Chatsworth, Ca.	RAY LUF
QNTY	ITEM CODE	DESCRIPTION	PRICE EACH	AM
20	Sub' d	6305 Full Btn Black	Jerseys	65.00
20	Nylon	7382 Pull on	Pants	52.00
20	Sub' d	6305 Full Btn White	Jerseys	65.00
20	Nylon	7382 Pull on White	Pants	52.00
1	art fee for sub' d Jerseys			100.00

estimate shipping tax 8.00% UPS
TOTAL:

This pre-invoice may be subject to item and price changes; valid for 30 days.

DATE

8/18/15

REVISED

8/18/15

REVISED

9/17/15

PACCHINI

IOUNT

1300.00

1040.00

1300.00

1040.00

0.00

50.00

4730.00

378.40

200.00

5308.40



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 Gold River, CA 95670
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Sold to
1946022
FOLSOM LAKE COLLEGE
 Athletics
 10 COLLEGE PKWY
 FOLSOM CA 95630

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

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

Quote

Cart #: 1714387
Purchase Order #: UA Softball Uniforms
Cart Name: FLC Softball Uniforms 201
Quote Date: 06/30/2015
Quote Valid-to: 10/16/2015
Payment Terms: NT30
Ship Via:
Ordered By: Amanda Ryan

Item Description	Qty	Unit Price	Total
JA WOMENS AWAY FULL BUTTON SB JERSEY	20 EA	\$ 75.00	\$ 1,500.00
Item # - NSPCLALP			
LRG 5 MED 10 SML 5			
JA WOMENS HOME FULL BUTTON SB JERSEY	20 EA	\$ 75.00	\$ 1,500.00
Item # - NSPCLALP			
LRG 5 MED 10 SML 5			
JA AWAY STOCK ONE-HOP SB PANT	20 EA	\$ 30.00	\$ 600.00
Item # - NSPCLALP			
LRG 5 MED 10 SML 5			
JA HOME STOCK ONE-HOP SB PANT	20 EA	\$ 30.00	\$ 600.00
Item # - NSPCLALP			
LRG 5 MED 10 SML 5			

Subtotal:	\$4,200.00
Other:	\$0.00
Freight:	\$243.60
Sales Tax:	\$336.00
Order Total:	\$4,779.60
Payment/Credit Applied:	\$0.00
Order Total:	\$4,779.60



WOMENS AF FULL BUTTON SOFTBALL JERSEY (Style code: UJSJMHW, Design code: UJDDYMT)

Colors: BODY TE (PATTERN: UJIDSOL (WH)PATTERN: UJIDSOL (WH))

JERSEY

Numbering
Location: CENTER BACK
Size: 8.0"
Font: FALCON
Style: STRAIGHT
Colors: TE, BK
Method: Armourfuse

Team Name
FLC
Location: LEFT CHEST
Size: 3.5"
Font: FALCON
Style: STRAIGHT
Colors: TE, BK
Method: Armourfuse

Numbering
Location: LOWER RIGHT
Size: 3.0"
Font: FALCON
Style: STRAIGHT
Colors: TE, BK
Method: Armourfuse

Logo: Falcon 0002
Mirrored: No
Location: UPPER BACK
NECK
Size: 1.0" Tall
Rotation: 0
User Notes: BK, BK, TE
Method: Armourfuse



COLOR KEY

■ BK - BLACK ■ TE - TEAL ■ WH - WHITE

Please check all the information and images provided for absolute accuracy before approving. All information on this sheet will be considered correct after your approval is received.

Please note: due to variances, this is to be used as an approximation of garment style, logo, and number location and color. This art is not to be used for color reference.



WOMENS AF FULL BUTTON SOFTBALL JERSEY (Style code: UJSJMHW, Design code: UJDDYMT)

Colors: BODY TE (PATTERN: UJIDSOL (BK)PATTERN: UJIDSOL (BK))

JERSEY

Numbering
Location: CENTER BACK
Size: 8.0"
Font: FALCON
Style: STRAIGHT
Colors: TE
Method: Armourfuse

Numbering
Location: LOWER LEFT
Size: 3.0"
Font: FALCON
Style: STRAIGHT
Colors: TE
Method: Armourfuse

Logo: Falcon 0002
Mirrored: No
Location: UPPER BACK
VECK
Size: 1.0" Tall
Rotation: 0
User Notes: WH, TE, TE
Method: Armourfuse

Team Name
Falcons
Location: UPPER FRONT
Size: 3.5"
Font: ATHLETIC SCRIPT
Style: TEXT & TAIL
Colors: TE
Method: Armourfuse



COLOR KEY

■ BK - BLACK ■ TE - TEAL WH - WHITE

Please check all the information and images provided for absolute accuracy before approving. All information on this sheet will be considered correct after your approval is received.

Please note: due to variances, this is to be used as an approximation of garment style, logo, and number location and color. This art is not to be used for color reference.



Rally Factory

A Division of D3 Sports Inc.
 5640 Roseville Rd. Suite A
 Sacramento, CA 95842
 Phone: (916) 332-1000

Invoice

Date	Invoice #
12/8/2015	22503

PAID
01/28/2016

Bill To	Ship To
Folsom Lake College Softball Kim Harrell 10 College Pkwy Folsom, CA 95630	Folsom Lake College Softball Kim Harrell 10 College Pkwy Folsom, CA 95630

Job Name	Terms	P.O. #	Ship Date
Under Armour Uniforms	Net 30	0001083668	12/9/2015

Quantity	Item	Description	Rate	Amount
		Under Armour Uniforms		
20	Under Armor	UJSJMHW Women's Full Button Softball Jersey Black Amourfused sublimation to you specifications sm-5/ md-9/ lg-3/ xl-3	67.95	1,359.00T
20	Under Armor	UJSJMHW Women's Full Button Softball Jersey White Amourfused sublimation to you specifications sm-5/ md-9/ lg-3/ xl-3	67.95	1,359.00T
20	Under Armor	USP520W Women's Stock One-Hop Softball Pants Black sm-5/ md-10/ lg-3/ xl-2	28.95	579.00T
20	Under Armor	USP520W Women's Stock One-Hop Softball Pants Black sm-5/ md-10/ lg-3/ xl-2	28.95	579.00T
	Artwork	Film Positives, Production, & Proof - Design per hour \$35	0.00	0.00
	Set Up	Re-order set up (for entire job, not per screen) \$50 NO CHARGE	0.00	0.00T
	Shipping & Handl...	\$50 NO CHARGE for orders over \$500	0.00	0.00

Subtotal	\$3,876.00
Sales Tax (8.0%)	\$310.08
Total	\$4,186.08
Payments/Credits	-\$4,186.08
Balance Due	\$0.00

Thank you for choosing Rally Factory & D3.

* Please submit this invoice for payment to the person in charge of your account. Prompt payment is appreciated. 1.5% interest added per month for all invoices past terms provided.

Please make checks payable to D3 SPORTS INC. to the above address

Thanks again!