

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001084002

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/26/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007415 PLEWS J ROUILLER S		Location / Dept 04GYM

Supplier: 0000005447
 TEAM CONNECTION
 P O BOX 5045
 HIGH POINT NC 27262

Phone: (888) 301-2451
Fax: (336) 431-2117

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-8798
 United States

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

<u>Tax Exempt?</u> N	<u>Use Tax Applicable:</u> Y	<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
		1- 1	WILSON US OPEN EXTRA DUTY TENNIS BALLS/ T1071	12.00	CS	69.95	839.40	11/09/2015

PER QUOTE DATED 10-05-15

Sub Total Amount	839.40
Sales Tax Amount	0.00
Total PO Amount	839.40

<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	4300	12	FL.VI.AR05	08700	00000	700P	839.40	2016


0001007415KIRKLINK23-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



ENTERED


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.

10/16/15
[Handwritten signature]

Requisition

Supplier TEAM CONNECTION
P O BOX 5045
HIGH POINT NC 27262
United States

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

Business Unit: GENFD OPEN	
Req ID: 0001007415	Date: 10/16/2015
Page: 1	
Requisition Name: TEAMCONNECT	
Requester: Jeanne Plews	
Requester Signature: _____	
Buyer: Suzanne Rouiller	
Approved: _____	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WILSON US OPEN EXTRA DUTY TENNIS BALLS/ T1071	12	CS	69.95	839.40	10/30/2015

Total Requisition Amount: 839.40

MENS & WOMENS TENNIS
FREE SHIPPING
TAX \$67.15
GRAND TOTAL \$906.55

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	839.40

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>[Signature]</u>	Approval Signature
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teamconnection | tennis

Date: 10/05/2015 P.O. Box 5045
 Quote Valid for 30 days High Point, NC 27262
 Prepared By: Amy Cox **TC Price Quote** Fax: 336-431-2117

Our mission is to inspire athletes and teams by providing quality athletic apparel and footwear through high performance and extraordinary customer service.

Prepared For: Patrick Rutz
Folsom Lake College
Men's Tennis

Quantity	Item Description	Price	Total
12	Wilson US Open Extra Duty Tennis Balls / T1071	\$69.95	\$839.40
	Free Shipping on 6+ Cases		
		Subtotal	\$839.40
		Est. Freight	\$0.00
		Tax	N/A
		Total	\$839.40

Great pricing on tennis balls and equipment..ask your rep for details

Worry Free ordering with Price Match Promise-see website for details

Toll Free 888.301.2451

8% TAX @ 7.15

Grand Total 906.55

GENFD 4300 12 FL.VI.ARO5

08700 00000 2016 700P



11613 Reading Road
 Cincinnati, OH 45241
 Phone: (800) 334-4580
 Fax: (513) 956-4910
 www.midwestsports.com

Comp Quote # 1

Quote

Date	Page	Number
10/12/2015	1	Q11980

Quote To

Folsom Lake College
 10 College Parkway
 Folsom CA 95630
 USA

Ship To

Attn: Patrick Rutz
 Folsom Lake College
 10 College Parkway
 Folsom CA 95630
 USA

Account	Quoted	Expiration	Telephone	Salesman	Terms of Sale	Ship Via
1238720	10/12/15	11/11/15	916.862.3992	Linda	Payment Hold	Ground

Item #	Description	UM	QOR	Price	Amount
5151008	Wilson US Open Extra Duty Tennis Balls (Case) T1071	EA	12	89.990	1079.88

Comments: team

Merchandise	Shipping	Add Amt	COD Charge	Other Charge	Tax	Invoice Total
1079.88	0.00	0.00	0.00	0.00	0.00	1079.88

​Please note: Quote does not confirm or hold inventory. Availability is determined at the time of the actual order placement with the team department. Quote pricing is valid for 30 days.
 ​

Reply Reply All Forward

Tennis Warehouse Price Quote

Tennis Warehouse Team Department [team@tennis-war...

To: Rutz, Patrick

Monday, October 12, 2015 11:12 AM

1. A Purchase Order number.
2. The total for the order.
3. The billing and shipping addresses.
4. A signature from the individual who has authorized the purchase order.
5. The address for Tennis Warehouse be listed as the vendor.
6. Description of items being purchased.
7. Completed PO Cover Letter (attached below)

You can either email the PO and cover letter to <mailto:team@tennis-warehouse.com> or fax the forms to 805-540-7933. If you choose to email us the copies please send them in a PDF format.

****Note:** When you are ready to submit your payment, please make sure to indicate the invoice number(s) and amount being paid on the check stub.

Thank You,

Carter McGowen
 Tennis Warehouse Team Department
 team@tennis-warehouse.com
 Phone: 888- 466-1188
 Fax: 805-540-7933

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** Price Quote                                     Date: 10/12/15 **
-- Billing Address  --                               -- Shipping Address  --
Los Rios Community College District                Folsom Lake College
1919 Spanos Court                                  Receiving
                                                    10 College Parkway
Sacramento, CA, 95825-3981                         Folsom, CA, 95630
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Product Name                                     Order   Price   Total
Wilson US Open XDuty Tennis Team 24 Can Case      12    89.99 1079.88
                                                    Sub Total = 1079.88
                                                    Sales Tax = 80.99
Ship Via: Other/Drop Ship = 0.00
Payment Method: = 1160.87
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Delivery: 4020911997
Account: 194411
11/19/2015 06:02:39

Nov 23

Delivery Note

Page 1 of 1



Invoice Address
TEAM CONNECTION INC M-SOLD-82596 - PO BOX 5045 HIGH POINT NC 27262-5045 USA

Delivery Address
Folsom Lake College Attn: Receiving Dept 10 COLLEGE PKWY FOLSOM CA 95630-6798 USA

11255067

PO Number G33446	Order date 10/30/2015	Consignee PO	Delivery Date 12/02/2015	Cancel After Dte	Sales order 3110234633
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Stock Number / Cust SKU	Description	Qty Ordered	Qty Packed
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1	WRT1071 US OPEN EXTRA DUTY TENNIS BALL UPC: 200263885267	12 BOX	12 BOX
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*TEAM CONNECTION
PO: 0001084002
RCUR: 0001071573
11/25/15 CMT*

No. of Cartons	Carrier : UPS	Service type : Ground (Free freight)
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