

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001084480

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.

<b>Date</b> 11/25/2015	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007504 PLEWS J ROUILLER S	<b>Location / Dept</b> 04GYM PE/H/A	

**Supplier:** 0000026177  
 COURTSIDE TENNIS  
 AND APPAREL  
 11226 GOLD EXPRESS DR STE 203  
 GOLD RIVER CA 95670

**Phone:** (916) 858-8343

**email:** ctagoldriver@gmail.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	HW115613 COLOR S143 XS	1.00EA	27.00	27.00	12/09/2015
2- 1	HW115613 COLOR S143 SMALL	5.00EA	27.00	135.00	12/09/2015
3- 1	HW115613 COLOR MEDIUM	5.00EA	27.00	135.00	12/09/2015
4- 1	HW115613 COLOR S143 LARGE	1.00EA	27.00	27.00	12/09/2015
5- 1	BABOLAT VS GRIP 12 PK OG WH	20.00EA	17.49	349.80	12/09/2015
6- 1	SHIPPING	1.00EA	24.99	24.99	12/09/2015

PER QUOTE# 1186100

<b>Sub Total Amount</b>	698.79
<b>Sales Tax Amount</b>	53.90
<b>Total PO Amount</b>	752.69

<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	752.69	2016

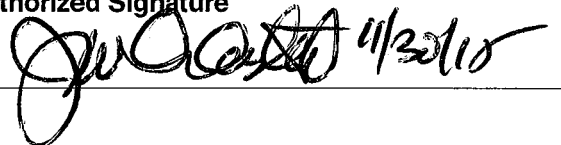
0001007504HARMANJ24-NOV-2015

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



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.

# Requisition

**Supplier** COURTSIDE TENNIS  
AND APPAREL  
11226 GOLD EXPRESS DR STE 203  
GOLD RIVER CA 95670  
United States

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001007504	Date: 11/17/2015
Page 1	
Requisition Name: Courtside	
Requester: Jeanne Plews	
Requester Signature: _____	
Buyer: Suzanne Rouiller	
Approved: _____	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HW115613 COLOR S143 XS	1	EA	27.00	27.00	12/01/2015
2-1	HW115613 COLOR S143 SMALL	5	EA	27.00	135.00	12/01/2015
3-1	HW115613 COLOR MEDIUM	5	EA	27.00	135.00	12/01/2015
4-1	HW115613 COLOR S143 LARGE	1	EA	27.00	27.00	12/01/2015
5-1	BABOLAT VS GRIP 12 PK OG WH	20	EA	17.49	349.80	12/01/2015

Total Requisition Amount: 673.80

SALES TAX \$53.90  
SHIPPING 24.99  
TOTAL \$752.69

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	673.80

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of 700P

For grants/special projects Lottens

Name: Kum Harrell

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b> 
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Courtside

# Courtside TENNIS & Apparel

"Where your service is our business!"

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

Invoice #: 1186100  
Date: 10/29/2015

GOLD RIVER  
11226 GOLD EXPRESS DRIVE SUITE 203  
GOLD RIVER, CA 95670

	1000	1	HW115613 COLOR S143 XS		\$27.00	\$27.00
	1000	5	HW115613 COLOR S143 SMALL		\$27.00	\$135.00
	1000	5	HW115613 COLOR S143 MEDIUM		\$27.00	\$135.00
	1000	1	HW115613 COLOR S143 LARGE		\$27.00	\$27.00
NON TAXA	56689	1	TEAM ORDER SHIPPING & HANDLING 13 - 19 ITEMS		\$24.99	\$24.99
654004 101	41854	20	BABOLAT VS GRIP 12 PK OG WH		\$17.49	\$349.80

Tax: \$53.90  
Grand Total: **\$752.69**

[www.courtsidetennis.com](http://www.courtsidetennis.com)

- Returns, exchanges must be made within 30 days - No refunds without receipt - Gift certificates treated as cash

Courtside TENNIS & Apparel  
2220 Fair Oaks Blvd.  
Sacramento, CA 95825  
(916) 482-6104

Courtside TENNIS & Apparel  
11226 Gold Express Dr. #203  
Gold River, CA 95670  
(916) 858-8343

M Tennis \$188.89 (for 1/2 of Grips)

W Tennis \$563.80

\$374.91 Uniforms

\$188.89 Supplies

HAVE AN ACCOUNT? LOG IN

1.800.883.6647

Equipment

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Women's

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0 Items

\$0.00

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Alabama Girl Hats

Athletic DNA

Asics

Bjorn Borg

Bloq UV

Bolle

Chrissie

Colosseum

Denise Cronwall

DUC

Eleven

Fancy Pants

Fila

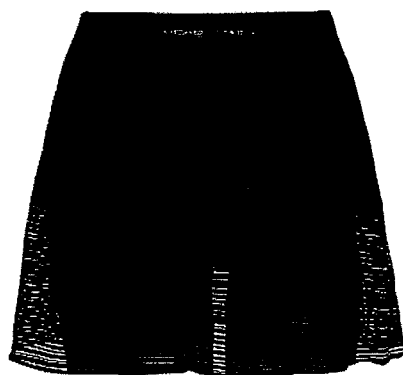
Harley La France

Head

In-Between

InPhorm

Jamie Sadock



Head Women's Spring Line Mesh Skirt

Price: \$31.99

MSRP: \$40.00

Sign up for PRICE ALERT

Color: Black

Stock # HW115613-S143



Women's Skirt US Size:

Make Selection

Sizing Chart  
Fit Guide

Quantity:

1

Add to Cart

WWW.TENNIS-WAREHOUSE.COM



Product Details

Add some flirty style to your look with the Head Spring Line Mesh Skirt. It features an elastic waistband, built-in short, semi-sheer mesh bottom panel, and reflective Head logos at left hem and back of waist.

- Fit: We find the skirt fits true to size.
  - Rise: Natural Waist
  - Skirt Length: 13.5" (size SM)
  - Inseam Length: 3.75"
  - Overall Fit: Semi-Fitted
- Content: 92% Polyester, 8% Spandex.
- Colors:
  - Black
  - Castlerock
  - Jewel
  - White

Women's Footwear & Apparel Mailing List

Hear about the newest women's footwear and apparel and specials as soon as they hit.

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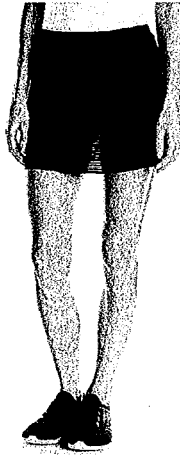
LUGGAGE

SALES & DEALS

YOUR S

FREE RETURNS Restrictions Apply

Clothing, Shoes & Jewelry > Women > Clothing > Active > Active Skorts



HEAD

HEAD Women's Line Mesh Skort

7 customer reviews

Price: \$38.99 - \$40.00 & FREE Returns. Details

Fit: As expected (93%)

Size:

Select  Size Chart

Color: Black



- 88% Polyester/12% Spandex
- Imported
- Machine Wash
- Tennis skort with compression short featuring lined-mesh overlay

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To buy, select Size Choose from options to the left

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Roll over image to zoom in

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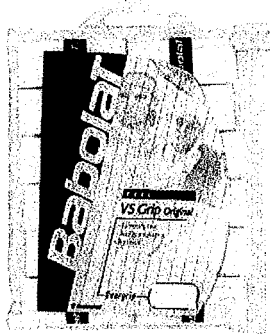
HEAD \$35.00

CUSTOMERS ALSO SHOPPED FOR

Item # 060224

## Babolat VS Overgrip 12 Pack

[Read 6 Reviews](#) [Write a Review](#)



[View Product Video](#)

Qty:  MSRP \$21.00  
**Our Price: \$17.95**

**ADD TO CART**

[Add to Wishlist](#)

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[Shipping Policy](#) | [Return Policy](#) | [Privacy Policy](#)

**Shipping Note:** U.S. Sales only.

**OVERVIEW**      **PRODUCT DETAILS**

Babolat's VS overgrip has a construction that provides enhanced feel and performance without modifying the size of the racquet handle.

- This is the thinnest overgrip in the world (0.40 mm) and it does not modify the size of the racquet handle.
- Known for its thinness and smoothness, most of Babolat Team players are using VS Grip Original.

**PRODUCT REVIEWS**      **PRODUCT Q & A**

by PowerReviews      4.8 (based on 6 reviews)      100% of respondents would recommend this to a friend.

Pros	Cons	Best Uses
<ul style="list-style-type: none"> <li>• Easy to use (5)</li> <li>• Effective (5)</li> <li>• Well built / quality (5)</li> </ul>	No Cons	No Best Uses

Reviewer Profile: Competitive athlete (4)  
 Was this a gift?: No (6)

[Write a Review](#)

Reviewed by 6 customers  
 Displaying reviews 1-5      Sort by **Newest** ▼

Previous | Next »      12/5/2014

Use this product routinely  
 By N/A from Fairfax, VA

Pros	Cons	Best Uses
<ul style="list-style-type: none"> <li>• Durable</li> <li>• Easy to Use</li> <li>• Effective</li> <li>• Quality Construction</li> </ul>		

**Comments about Babolat VS Overgrip 12 Pack:**  
 Have used this over grip for years now, and found no reason to switch. Fast delivery and like the free shipment option.

Was this a gift?: No

People Who Like This Also Like

**HEAD MicroGEL Radical Over**  
 MSRP: \$210.00  
 Our Price: \$89.95

**Babolat Pro Tour Overgrip 30 Pack**  
 MSRP: \$39.95  
 Our Price: \$35.95

**adidas Barricade Court Men's Bright Yellow/Night Metallic/Black**  
 MSRP: \$65.00  
 Our Price: \$49.95

**K-Swiss Bigshot Light 2.5 Men's White/Methyl Blue/Fiery Red**

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### Holiday Toy List

The best toys for everyone on your list

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### Customers who viewed Babolat VS Thin OverGrip-12 pk also viewed:



**Babolat VS Tennis Overgrip 12 Pack (Original)**  
Buy new: \$17.95  
6 Used & new from \$17.95  
(1)



**Babolat Pro Tour 30 Pack White Tennis Overgrip**  
Buy new: \$35.95  
6 Used & new from \$31.96  
(12)



**Babolat Pack of 3 VS Original Overgrip**  
Buy new: \$5.99 - \$50.49  
(5)

Sports & Outdoors > Sports & Fitness > Tennis & Racquet Sports > Tennis > Accessories > Racquet Accessories > Racquet Grips



### Babolat VS Thin OverGrip-12 pk (White)

by Babolat

Be the first to review this item

Price: \$17.95 + \$3.50 shipping

In Stock.

**Estimated Delivery Date:** Thursday, Nov. 5 when you choose Two-Day Shipping at checkout.  
Ships from and sold by Midwest Sports.

- 12 pack
- Extra soft and comfortable feel.
- Midwest Sports only ships Babolat products to domestic addresses in the U.S. and U.S. Territories.

Share

Qty:

**\$17.95 + \$3.50 shipping**  
In Stock. Sold by **Midwest Sports**

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**Ship to:**  
SANJOSE, CA 95101

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Sponsored by Keeble Outlets



**Mesh Ball Bag With Shoulder Strap. 30 x 40 l...**  
(91)  
\$11.99

[Ad feedback](#)



### Holiday Toy List

The best toys for everyone on your list [Shop now](#)

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- **Babolat Tennis Racquets** Black November Sale in on now! Free Shipping & Returns\*. Shop Now. [www.tennisexpress.com/Black-November](http://www.tennisexpress.com/Black-November)
- **Dress up your rackets** Pro overgrips with fun designs. Play well and look good. [www.alien-pros.com/](http://www.alien-pros.com/)
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