

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 0001084752
 CANCELED PO**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 12/16/2015	Revision 1 - 02/18/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007570 PLEWS J ROUILLER S		

Supplier: 0000000167
 ATHLETICS UNLIMITED INC
 4823 AUBURN BLVD
 SACRAMENTO CA 95841

Phone: (916) 483-2352
Fax: (916) 483-9458

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	SKU 155645 VENDOR SLD01 STYLE 3647 W UTILITY SS JERSEY COLOR 013 MED	15.00	EA	24.00	0.00	CANCEL
2- 1	SKU 155643 SLD01 3647 W UTILITY SS JERSEY COLOR 049 MED	15.00	EA	24.00	0.00	CANCEL
3- 1	SKU 163984 SLD01 120P CLIMALITE UTILITY SHORT COLOR 013 MED	15.00	EA	24.00	0.00	CANCEL
4- 1	SKU 163982 SLD01 120P CLIMALITE UTILITY SHORT COLOR 049 MED	15.00	EA	24.00	0.00	CANCEL
5- 1	SKU 001569 STYLE 7004004 PRINTING 2-COLOR FALCONS ACROSS CHEST, 2-COLOR FALCON MASCOT LT. CHEST (BLACK JERSEYS)	15.00	EA	6.00	0.00	CANCEL
6- 1	SKU 001569 STYLE 7004004 PRINTING 2-COLOR FOLSOM LAKE ACROSS CHEST, 2-COLOR FALCON MASCOT LT CHEST (WHITE JERSEYS)	15.00	EA	6.00	0.00	CANCEL
7- 1	SKU 001569 STYLE 7004004 PRINTING 1-COLOR BACK 8" NUMBERS ON BLACK JERSEYS	15.00	EA	5.40	0.00	CANCEL
8- 1	SKU 001569 STYLE 7004004 PRINTING 1-COLOR BACK 8" NUMBERS ON WHITE JERSEYS	15.00	EA	5.40	0.00	CANCEL
9- 1	SKU 161253 VENDOR SLD01 STYLE 3646 W L/S UTILITY JERSEY COLOR 049 MED	25.00	EA	27.00	0.00	CANCEL
10- 1	SKU 224622 SLD01 4776 ULTIMATE WOMENS SS TEE GREY/M MED	33.00	EA	13.25	0.00	CANCEL
11- 1	SKU 001569 STYLE 7004004 PRINTING 2-COLOR FOLSOM LAKE ACROSS CHEST, 2-COLOR FALCON MASCOT UPPER LT. CHEST (GREY T'S, BLACK LS JERSEYS)	58.00	EA	4.00	0.00	CANCEL

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

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department on 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

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PURCHASE ORDER NO 0001084752
CANCELED PO

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Date	Revision	Page
12/16/2015	1 - 02/18/2016	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
1007570 PLEWS J ROUILLER S		

Supplier: 0000000167
 ATHLETICS UNLIMITED INC
 4823 AUBURN BLVD
 SACRAMENTO CA 95841

Phone: (916) 483-2352
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Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12- 1	SKU 239111 VENDOR AGRON STYLE 5127578 F50 LESTO SOCK BLK/WHT MED	30.00	EA	13.20	0.00	CANCEL
13- 1	SKU 239112 AGRON 5127557 F50 LESTO SOCK WHT/BLK MED	30.00	EA	13.20	0.00	CANCEL
14- 1	SHIPPING	1.00	EA	59.25	0.00	CANCEL

PER QUOTE# 00990000024240

02-18-16 CANCEL PO PER J HARMAN - SR

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

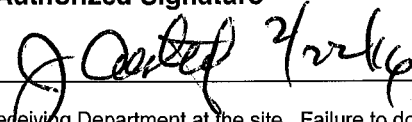
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
							0.00	2016

0001007570KIRKLINK15-DEC-2015

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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Purchase Order / Change Order Request
(One PO per Request)

PO # 001084752

Request Date: 02/10/16

College/Dept.: FLC/ATHL

Vendor Name ATHLETICS UNLIMITED

Cancel Purchase Order

Release Budget Encumbrance

Approved By Signature:	Date: 2.10.16
<i>Humtland</i>	

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001084752

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 12/16/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007570 PLEWS J ROUILLER S		Location / Dept 04GYM

Supplier: 0000000167
 ATHLETICS UNLIMITED INC
 4823 AUBURN BLVD
 SACRAMENTO CA 95841

Phone: (916) 483-2352
Fax: (916) 483-9458

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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 Amount Page

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Reference: 1007570 PLEWS J ROUILLER S		Location / Dept 04GYM

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 4823 AUBURN BLVD
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14- 1	SHIPPING	1.00 EA	59.25	59.25	01/04/2016

PER QUOTE# 00990000024240

Sub Total Amount	3,977.50
Sales Tax Amount	313.46
Total PO Amount	4,290.96

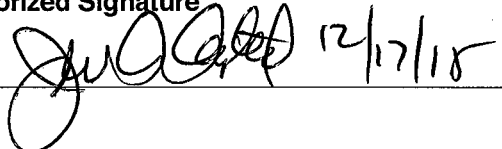
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	4,290.96	2016

0001007570KIRKLINK15-DEC-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>

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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 ATHLETICS UNLIMITED INC
4823 AUBURN BLVD
SACRAMENTO CA 95841
United States

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007570	12/04/2015	1
Requisition Name: Athletics Unlimited		
Requester Jeanne Plews		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Total Requisition Amount: 3,918.25

SALES TAX \$313.46
SHIPPING 59.25
TOTAL \$4,290.96

2015 DEC 14 P 12:53
F.L.C BUSINESS SERVICES

Approval Signature <i>Kumharrell</i>	Approval Signature <i>M. Packer</i>	Approval Signature
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Requisition

Supplier ATHLETICS UNLIMITED INC
 4823 AUBURN BLVD
 SACRAMENTO CA 95841
 United States

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001007570	12/04/2015	2
Requisition Name: Athletics Unlimited		
Requester Jeanne Plews		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	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>
GENFD	4300	12	FL.VI.AR05	08700	00000	700P	3,918.25

<p>Purchases Charged to Catagorical Programs, Grants or Special Project.</p> <p>This purchase is in compliance with the requirement of <u>Lottery</u></p> <p>For grants/special projects <u>700P</u></p> <p>Name: <u>Kimi Harrell M Pastel</u></p>

Approval Signature <i>Kimi Harrell</i>	Approval Signature <i>M Pastel</i>	Approval Signature
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AU ATHLETICS UNLIMITED

11/4/2015

SO#: 00990000024240

www.au1988.com

4823 Auburn Boulevard, Sacramento, CA 95841

Phone: 916.483.2352 • Fax: 916.483.9458

4690 Longley Lane #21, Reno, NV 89502

Phone: 775.284.0430 • Fax: 775.284.0432

Reg # 0001007570

Billing Address

Folsom Lake College
Folsom Lake College
A/P
10 College Parkway
Folsom CA 95630

Shipping Address

Folsom Lake College
SOCCER - Don Ribaud
10 College Parkway
Folsom CA 95630

QUOTATION

Customer ID: 1394
Order Date: 10/28/2015 10:49:1
Ship Date:
Ship Partial: Yes

Phone #: 916-608-6500
Alt. Phone #:
Associate: JBIANCHI
Tax Area: SAC COUNTY

Cust PO#:
Terms:

SubTotal: 3,918.25

8 Tax: 313.46
Shipping: 59.25

Total:	4,290.96
Deposit Balance:	0.00
Balance Due:	4,290.96

SKU	VENDOR	STYLE #	Item Description	COLOR	SIZE	ORD	DUE	PRICE	AMOUNT
✓ 155645	SLD01	3647	WOMENS UTILITY SS JERSEY	013	M	15	15	24.00	360.00
✓ 155643	SLD01	3647	WOMENS UTILITY SS JERSEY	049	M	15	15	24.00	360.00
✓ 163984	SLD01	120P	CLIMALITE UTILITY SHORT	013	M	15	15	24.00	360.00
✓ 163982	SLD01	120P	CLIMALITE UTILITY SHORT	049	M	15	15	24.00	360.00
✓ 001569		7004004	PRINTING 2-Color "Falcons" across chest, 2-Color Falcon Mascot Lt.Chest. (Black Jerseys)			15	15	6.00	90.00
✓ 001569		7004004	PRINTING 2-Color "Folsom Lake" across chest, 2-Color Falcon Mascot Lt.Chest (White Jerseys)			15	15	6.00	90.00
✓ 001569		7004004	PRINTING 1-Color Back 8" Numbers on Black Jerseys.			15	15	5.40	81.00
✓ 001569		7004004	PRINTING 1-Color Back 8" Numbers on White Jerseys.			15	15	5.40	81.00
✓ 161253	SLD01	3646	WOMENS L/S UTILITY JERSEY	049	M	25	25	27.00	675.00
✓ 224622	SLD01	4776	ULTIMATE WOMENS SS TEE	GREY/M	M	33	33	13.25	437.25
✓ 001569		7004004	PRINTING 2-Color ""Folsom Lake" across chest, 2-Color Falcon Mascot Upper Lt.Chest (Grey T's, Black LS Jerseys)			58	58	4.00	232.00
✓ 239111	AGRON	5127578	F50 LESTO SOCK	BLK/WH	M	30	30	13.20	396.00
✓ 239112	AGRON	5127557	F50 LESTO SOCK	WHT/BL	M	30	30	13.20	396.00



ESTIMATE

Date: 11/4/2015
PO#:N/A

Vendor 11726 Fair Oaks Blvd Fair Oaks, CA 95628 916-962-0880	SOCER PRO, INC. Ship To DONNY RIBAUDO FLC Customer ID
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Shipping Method	Shipping Terms	Delivery Date

Qty	Item #	Description	Notes	Unit Price	Line Total
25	3647049	ADI UTILITY S/S W'S JSY	BLK. RETAIL \$40	\$28.00	\$700.00
25	120P049	ADI UTILITY W'S SHO	BLK. RETAIL \$40	\$28.00	\$700.00
25	3647013	ADI UTILITY S/S W'S JSY	WHT/LEAD. RETAIL \$40	\$28.00	\$700.00
25	120P013	ADI UTILITY W'S SHO	WHT/LEAD. RETAIL \$40	\$28.00	\$700.00
25	3646049	ADI UTILITY L/S W'S JSY	BLK. RETAIL \$45	\$31.50	\$787.50
33		ADI ULTIMATE S/S W'S TEE	GRY. RETAIL \$22	\$15.50	\$511.50

Total Due	\$4,099.00
Sales Tax (8.00%)	\$327.92
Total	\$4,426.92

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:

Authorized by

Date



ESTIMATE

Date: 11/4/2015
PO#:N/A

Vendor 11726 Fair Oaks Blvd Fair Oaks, CA 95628 916-962-0880	Soccer Pro, Inc. 11726 Fair Oaks Blvd Fair Oaks, CA 95628 916-962-0880	Ship To DONNY RIBAUDO FLC Customer ID
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Shipping Method	Shipping Terms	Delivery Date

Qty	Item #	Description	Notes	Unit Price	Line Total
25		"FALCONS" PRINT	BLACK JSY. CHEST.	\$8.00	\$200.00
58		"FOLSOM LAKE" PRINT	25 WHT JSY. 33 GREY TEE.	\$5.75	\$333.50
83		FALCON LOGO	BOTH JSYS & TEE. 3.5"X3.5"	\$5.25	\$435.75
25		8" TEAM US #	WHITE ON BLK JSY	\$2.00	\$50.00
25		8" TEAM US #	BLACK ON WHT JSY	\$2.00	\$50.00

Total Due	\$1,069.25
Sales Tax (8.00%)	\$85.54
Total	\$1,154.79

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:

 Authorized by Date

