

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 0001085365
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 02/09/2016	Revision 1 - 02/26/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007667 PLEWS J ROUILLER S		Location / Dept 04GYM PE/H/A

Supplier: 0000032468
 EAST BAY / FOOTLOCKER.COM
 111 S 1ST AVENUE
 WAUSAU WI 54401

Phone: (916) 693-3055
Fax: (800) 991-6832

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	STADIUM CHAIR, DELUXE #DSL-1 (2 QTY 2-COLOR PRINT LOCATIONS), BLACK IMPRINT AREA: BACKREST 12" X 5"; SEAT: 8" X 10" - WEIGHT CAPACITY: 450 LBS	30.00	EA	84.30	2,529.00	02/09/2016
2- 1	CHAIR CADDIE, BLACK, #CAD-1	1.00	EA	489.00	489.00	02/09/2016
3- 1	FREIGHT	1.00	EA	460.00	460.00	02/09/2016

PER PRICING DATED 02-18-16 - JM

EMAIL PO TO JIM MANNION AT: jim.mannion@eastbay.com

02-26-16 INCREASE LINE 3 BY \$350.00 PER J HARMAN. NEW LINE TOTAL \$460.00. NEW PO TOTAL \$3,719.44 - SR


Sub Total Amount	3,478.00
Sales Tax Amount	241.44
Total PO Amount	3,719.44

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548F	3,719.44	2016

0001007667KIRKLINK04-FEB-2016

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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

PO # 0001085365

Request Date: 02/24/16

College/Dept.: FLC/AR05

Vendor Name EAST BAY TEAM SALES

Change Unit Price on Line# 3 FREIGHT to \$460.00 (Increase of \$350.00)

BUDGET: GENFD 6490 12 FL.VI.IEQP 08700 00000 2016 548F

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: SIEF 15-16	Project/Grant Number: 548F
Program Director/Coordinator Signature: X <i>M. Partol.</i>	

PO COMMENTS: VENDOR FREIGHT INCREASE PER REVISED QUOTE DATED 02/11/16

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001085365

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	Revision	Page
02/09/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007667 PLEWS J ROUILLER S	04GYM PE/H/A	

Supplier: 0000032468
 EAST BAY / FOOTLOCKER.COM
 111 S 1ST AVENUE
 WAUSAU WI 54401

Phone: (916) 693-3055
Fax: (800) 991-6832

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	STADIUM CHAIR, DELUXE #DSL-1 (2 QTY 2-COLOR PRINT LOCATIONS), BLACK IMPRINT AREA: BACKREST 12" X 5"; SEAT: 8" X 10" - WEIGHT CAPACITY: 450 LBS	30.00 EA	84.30	2,529.00	02/09/2016
2- 1	CHAIR CADDIE, BLACK, #CAD-1	1.00 EA	489.00	489.00	02/09/2016
3- 1	FREIGHT	1.00 EA	110.00	110.00	02/09/2016

PER PRICING DATED 01-15-16 - JM

Sub Total Amount	3,128.00
Sales Tax Amount	241.44
Total PO Amount	3,369.44

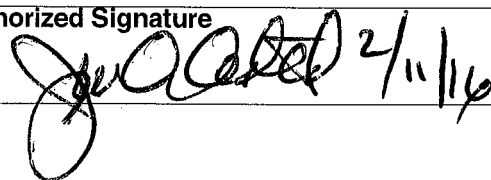
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	6490	12	FL.VI.IEQP	08700	00000	548F	3,369.44	2016

0001007667KIRKLINK04-FEB-2016

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 MISCELLANEOUS

 ***** CA 95825
 United States

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

Business Unit: GENFD OPEN	
Req ID: 0001007667	Date: 01/27/2016
Page 1	
Requisition Name: EASTBAYTEAMSLS	
Requester: Jeanne Plews	Bldg#: PE/H/A
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DSL-1 VENDOR: STADIUM CHAIR DELUXE STADIUM CHAIR (2QTY 2-COLOR PRINT LOCATIONS) BLACK IMPRINT AREA: BACKREST 12" X 5" SEAT: 8" X 10" - WEIGHT CAPACITY : 450 LBS, DIMENSIONS: 17.75"W X 40.5: H X 4.75" FLOOR TO TOP OF SEAT: 20"	30	EA	84.30	2,529.00	03/04/2016
ASSET DEPT: PE/H/A		LOCATION: 04GYM	CATEGORY: ATHL	30	PROFILE: EQP:ATHL	
2-1	CAD-1 VENDOR: STADIUM CHAIR CHAIR CADDIE (HOLDS 36 CHAIRS) BLACK	1	EA	489.00	489.00	03/04/2016
ASSET DEPT: PE/H/A		LOCATION: 04GYM	CATEGORY: ATHL	1	PROFILE: EQP:ATHL	

Total Requisition Amount: 3,018.00

EASTBAY TEAM SALES
 111 SOUTH 1ST AVENUE
 WAUSAU, WI 54401

FREIGHT \$110.00
 TAX 241.44
 TOTAL \$3,369.44

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	08700	00000	548F	3,018.00

2016 FEB -4 P 1:09
 P.L.C. BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of IEQP

For grants/special projects 548F

Name: Kim Harell

Approval Signature <u>Kim Harell</u>	Approval Signature <u>M Pachol</u>	Approval Signature
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CUSTOMER QUOTE



TEAM SALES

Customer Number
NEW
Payment Method
Purchase Order

Customer Name
Los Rios Community College District
Ship Method
UPS Ground
Purchase Order #

Bill To:
Los Rios Community College District
Attention:
Matt Torrez
Address:
1919 Spanos Court

Ship To:
Folsom Lake College
Attention:
Women's Volleyball
Address:
10 College Pkwy

Sales Rep Name/SID
Jim Mannion/8242
Sales Rep Phone
(916) 693-3055
Sales Rep Email
jmannion@eastbay.com

Order Date
1/15/2016
In-Hand Date
CONTACT NAME
Matt Torrez

City
Sacramento
State
Ca
Zip
95825
CONTACT PHONE
(916) 568-3048

City
Folsom
State
Ca
Zip
95630
CONTACT EMAIL

Line	Eastbay Sku	Vendor Sku	Vendor	Description	Color	DECORATION	PRICE	ITEM PRICE	QTY	TOTAL	LINE TOTAL	
												NS
1	DSL-1	Stadium Chair	Deluxe Stadium Chair (2 qty 2-color print locations)	IMPRINT AREA: Backrest 12"x5" Seat: 8"x10" - Weight Capacity: 450 LBS. Dimensions: 17.75"W x 40.5" H x 4.75" Floor to top of seat: 20"	Black		\$84.30	30	1	30	\$2,529.00	
2												
3												
4	CAD-1	Stadium Chair	Chair Caddy (Holds 36 Chairs)		Black		\$489.00		1	1	\$489.00	
5												
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24												
25												

This is a quotation of goods and is subject to change regarding inventory availability and timely payment.
If this is the first order your company is placing with Eastbay, please be prepared to fill out a Customer Profile and provide proof of Tax Exemption.

Subtotal	\$3,018.00
Freight	\$110.00
Tax	\$241.44
Grand Total	\$3,369.44

FULSOM LAKE
COLLEGE



EASTBAY

Quote #2



Morley Athletic Supply Co. Inc.

P.O. Box 557
208 Division St.
Amsterdam, NY 12010

Morley Quote

Date	Quote #
1/13/2016	Q7638

Name / Address
FOLSOM LAKE COLLEGE 1919 SPANOS COURT SACRAMENTO, CA 95825

Ship To
FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM, CA 95630

Customer Phone 1-916-531-0450

Customer Fax

plewsj@flc.losrios.edu

Sales Rep	Terms
JWM	

Item	Description	Qty	U/M	Price	Total
#M21295FX	DELUXE SIDELINE CHAIR STANDARD HEIGHT 2COLOR PRINT- 2 LOCATIONS INCLUDED 3" cushion	30	ea	74.95	2,248.50
#M13136F	CHAIR CADDIE FOR M13135 & M24845 CHAIRS HOLDS 36 CHAIRS	1	ea	495.00	495.00
Shipping	Shipping and Handling			485.00	485.00
Chair Quote T...	You can place this order via phone with a credit card or via official school purchase order. Artwork can be e-mailed. Once received we will e-mail you an artwork proof for approval. Delivery time is currently 8 to 10 weeks after artwork approval. Local Sales Tax			0.00	0.00
				0.00%	0.00
				Total	\$3,228.50

8% tax 258.28
Total 3486.78

Phone # 518-842-9191

Fax # 518-843-6248

sales@morleyathletic.com

www.morleyathletic.com

Quote #2 Cont.



MORLEY ATHLETIC®
Supply Company Inc.

"A Family Tradition Since 1931"

Thanks again for sending me your local client references. The two folks I reached out to said glowing things about your company and the chairs.

-- Doug

- HOME PAGE
- CONTACT US
- ABOUT US
- TERMS OF SALE
- CUSTOMER COMMENTS
- VIDEO LIBRARY
- LINK TO US

- A-Z ITEM INDEX
- ORDER FORM
- ARCHERY
- BADMINTON
- BASEBALL
- BASKETBALL
- CHEERLEADING
- CROSS COUNTRY
- FIELD HOCKEY
- FITNESS
- FLOOR HOCKEY
- FOOTBALL
- LACROSSE
- P.E. SUPPLIES
- SOCCER
- SOFTBALL
- SPORTSWEAR
- SPORTS MEDICINE
- SWIMMING
- TENNIS
- TIMERS
- TRACK & FIELD
- VOLLEYBALL
- WATER POLO
- WRESTLING
- EMAIL PAGE
- PRINT PAGE

DELUXE CUSTOM SIDELINE CHAIR

MORLEY #	DESCRIPTION	24+ PRICE	36+ PRICE	72+ PRICE
M21295	STANDARD HEIGHT DELUXE SIDELINE CHAIR WITH PRINT	\$79.95 EACH	\$74.95 EACH	\$69.95 EACH
M13139	STANDARD HEIGHT DELUXE SIDELINE CHAIR WITH GANGING BRACKET AND PRINT	\$89.95 EACH	\$84.95 EACH	\$79.95 EACH
M21294	TALL DELUXE SIDELINE CHAIR WITH PRINT	\$89.95 EACH	\$84.95 EACH	\$79.95 EACH

CLICK HERE TO RECEIVE A QUICK QUOTE VIA EMAIL!

This Deluxe Custom Sideline Chair is a super duty option available with or without custom printing. Durable 3" vinyl coated cushion seat for comfort and longevity. These super duty sideline chairs support up to 450 lbs. Now you can get a little extra leg room too. Available in a "tall" model that features and additional 3" of leg length. M13139 includes ganging brackets to connect chairs in a row. Ganging brackets also helps prevent tipping when chairs are attached in a row.



M21295 M21294

Available Colors: FRAME COLORS & VINYL COLORS (printing is not limited to these colors)

M21295 Dimensions: 17.75"W x 40.5" H x 4.75", Floor to top of seat: 20", Floor to top of back: 32", Seat Dimension: 15.25" W x 16" D
Imprint areas: Seat 8"x10" / Backrest 14"x5"
Weight capacity: 450 lbs.

1 Year Limited Manufacturers Warranty on defects of merchandise during normal use only. Vinyl is Code#133 flame retardant for additional safety.

>>>> We can also print sponsor or team names on the back edge of the seat cushion as shown below.

Standard minimum order is 24 units for printed products however we will process orders of 12-23 units for an upcharge of \$15 per unit.

SIDELINE CHAIR PROOF SHEET



A small sampling of some of the custom chairs we have provided to our customers:

A to Z Index
Over 10,000 Items Online

TESTIMONIALS

Everything came in on time! Thank you very much. I am looking forward to doing more business with you in the future.

Noel Clavel

3 Easy Ways To Order

ORDER ONLINE
24/7/365
CLICK HERE

CALL TOLL FREE
1-800-811-1931
M-F 9-5 EST
CALL NOW

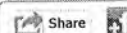
OFFICIAL SCHOOL PURCHASE ORDER
FAX, EMAIL OR SNAIL MAIL TODAY!

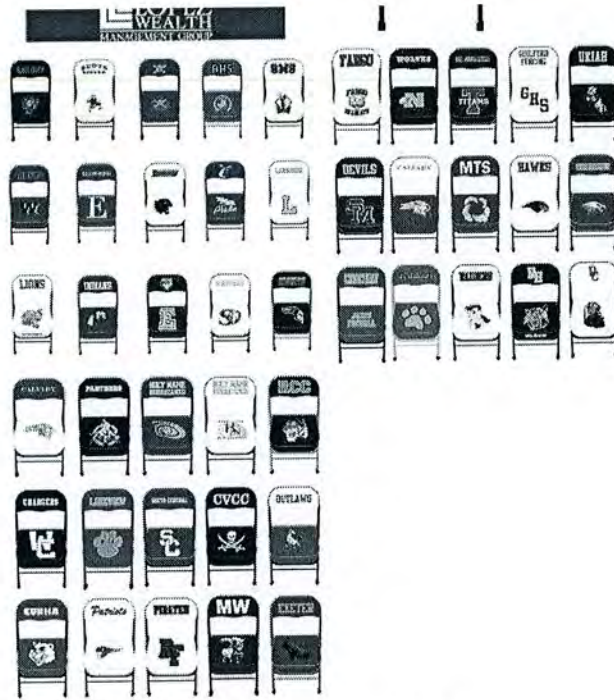
Kerr R. Morley III
Justin W. Morley
"A Family Tradition Since 1931!"

Join 11,000 Others And Sign up for Our Free Newsletter.

Name:

Email:





SIGN UP NOW!

We respect your [EMAIL PRIVACY](#)

CLICK ABOVE IMAGES TO MAKE FULL SIZE

Superior Warranty: frame has a 15 year manufacturers warranty - vinyl has 1 year manufacturers warranty

SLIP COVERS NOW AVAILABLE.

PRICE INCLUDES A 2 COLOR IMPRINT ON THE BACK REST AND SEAT TOP. PLEASE CLICK HERE FOR ADDITIONAL IMPRINTING AND COLOR CHOICE INFORMATION FOR LOGOS THAT ARE MORE THAN 2 COLORS.

SPECIAL TERMS OF SALE APPLY TO CUSTOM CHAIRS AND CUSTOM LOCKER ROOM STOOLS. PLEASE CLICK HERE TO READ THESE TERMS. OUR STANDARD TERMS OF SALE WILL ALSO APPLY.

■ = ADDITIONAL SHIPPING CHARGES CALL FOR SHIPPING QUOTE



Find us on Facebook

[TEAM SPORTS BLOG](#)

YouTube

Morley Athletic® Supply Company Inc.

PO Box 557 - 208 Division Street - Amsterdam, NY 12010 - Phone: 1-800-811-1931 - Fax: 1-518-843-6248

PLEASE CLICK HERE TO VIEW OUR TERMS OF SALE, STATEMENT OF LIABILITY AND PRIVACY STATEMENT

1999-2015 © MORLEY ATHLETIC SUPPLY CO., INC. - 'MORLEY ATHLETIC' & 'THE PYRAMID LOGO' ARE REGISTERED TRADEMARKS © OF MORLEY ATHLETIC SUPPLY COMPANY INC.

Share

Quote #3



BSNSPORTS

2355 Gold Meadow Way Ste 140
Gold River, CA 95670
Tel: 916-631-1904 Fax: 916-631-1905
Visit us at www.bsnsports.com

Contact Your Rep

Lou Balz Email:lbalz@bsnsports.com | Phone:916-402-7143

Sold to
1946022
FOLSOM LAKE COLLEGE
Athletics
10 COLLEGE PKWY
FOLSOM CA 95630

Ship To
1946022
FOLSOM LAKE COLLEGE
MATT TORREZ
Athletics
10 COLLEGE PKWY
FOLSOM CA 95630

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

Quote
Cart #: 1986638
Purchase Order #: STADIUM CHAIRS
Cart Name: FOLSOM LAKE WMN VB STADIU
Quote Date: 12/17/2015
Quote Valid-to: 01/22/2016
Payment Terms: NT30
Ship Via:
Ordered By: MATT TORREZ

Item Description	Qty	Unit Price	Total
ELITE COURT CHAIR Item # - 1237702	30 EA	\$ 129.99	\$ 3,899.70
CHAIR CADDY Item # - NSPHG	1 EA	\$ 724.50	\$ 724.50

Subtotal:	\$4,624.20
Other:	\$0.00
Freight:	\$161.86
Sales Tax:	\$369.94
Order Total:	\$5,156.00
Payment/Credit Applied:	\$0.00
Order Total:	\$5,156.00