

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001088161**

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
07/27/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008399 PEDERSENT SHEWMAKERN04GYM		

**Supplier:** 0000037964  
 DRIVELINE BASEBALL ENTERPRISES LLC  
 19612 70TH AVE  
 UNIT 2-4  
 KENT WA 98032

**Phone:** (425) 523-4030

**email:** support@drivelinebaseball.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	HACKING THE KINETIC CHAIN	1.00 EA	299.00	299.00	07/25/2016
2- 1	ELITE TEAM SET	1.00 EA	682.00	682.00	07/25/2016

PER QUOTE QU-0086

Sub Total Amount	981.00
Sales Tax Amount	78.48
Total PO Amount	1,059.48


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,059.48	2017

0001008399HARMANJ19-JUL-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.

# Driveline Baseball LLC

## Requisition

*YMP  
7-18-16*

**Supplier:** MISCELLANEOUS 0000003680  
\*\*\*\*\*  
\*\*\*\*\* CA 95825  
United States

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001008399	07/18/2016	1
Requisition Name: DRIVELINE BASEBALL ENTERPRISES		
Requester Tamara Pedersen		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HACKING THE KINETIC CHAIN	1	EA	299.00	299.00	07/25/2016
2-1	ELITE TEAM SET	1	EA	682.00	682.00	07/25/2016

Total Requisition Amount: 981.00

SUBTOTAL = \$981.00  
TAX = \$78.48  
TOTAL = \$ 1,059.48

PLEASE SEE QUOTE DATED 6-29-16

NOTE TO PURCHASING -NEW VENDOR  
DRIVELINE BASEBALL, LLC  
19612 70TH AVENUE, SOUTH  
UNIT 2-4  
KENT, WA 98032

NOTE TO RECEIVING, PLEASE DELIVER TO RICH GREGORY IN GYM

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	981.00

Purchases Charged to Catagorical Programs, Grants or Special Project.	
This purchase is in compliance with the requirement of <u>LOTTERY</u>	
For grants/special projects <u>700P</u>	
<u>Instructional Supply</u>	
Name: <u>Kim Harrell</u>	

<b>Approval Signature</b> <u>Kim Harrell</u>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# QUOTE

Rich Gregory

**Date**

Jun 29, 2016

**Quote Number**

QU-0086

Driveline Baseball

Enterprises LLC

19612 70th Ave S

Unit 2-4

Kent, WA 98032

GregorR@flc.losrios.edu

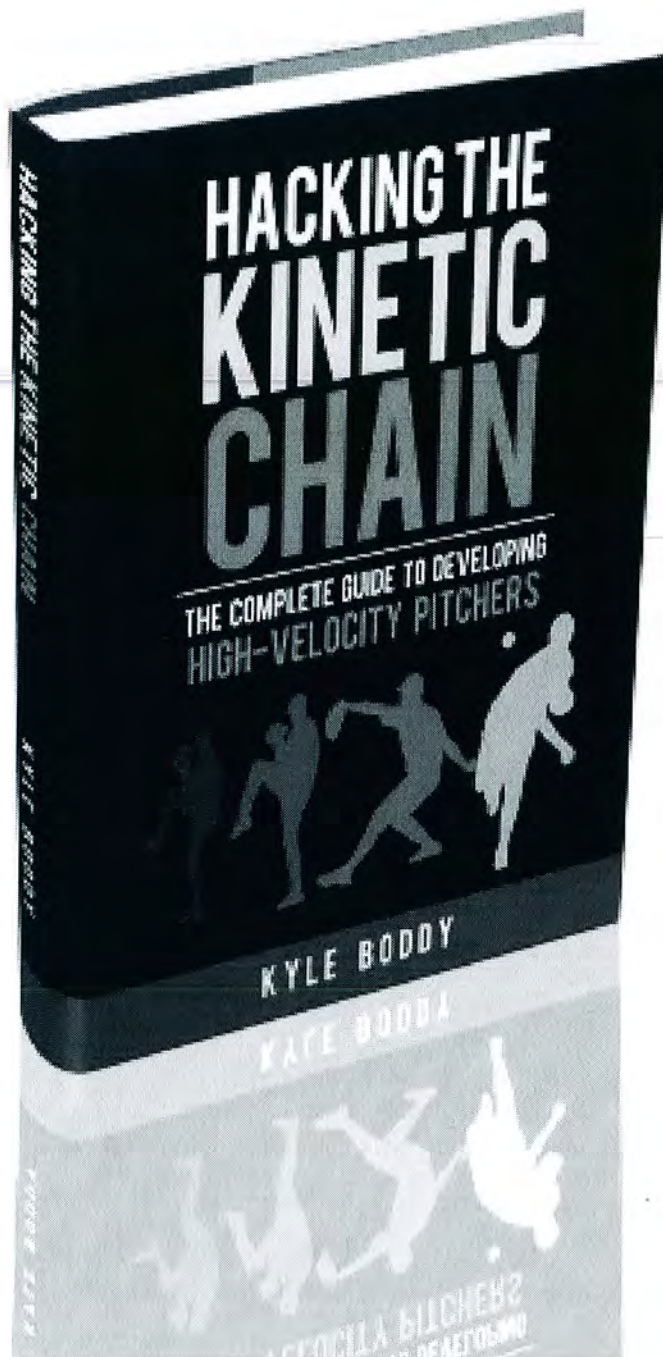
Description	Quantity	Unit Price	Tax	Amount USD
Hacking the Kinetic Chain	1.00	299.00	Tax on Sales	299.00
Elite Team Set	1.00	682.00	Tax on Sales	682.00
			Subtotal	981.00
			<b>TOTAL USD</b>	<b>981.00</b>



Athletes ▾

Coaches

Training C



## HACKIN

\$299.00

Hacking The K  
high-velocity |  
Sports Science  
rigorously test  
they are effect  
In this book, K  
Oregon State i  
depth and usir  
Foreword by A  
Introduction  
Overview of th  
Mechanisms o  
Assessing the  
Pitching Mech  
Mobility and A  
Strength and C  
Throwing Prog  
Injury Factors  
Pitching Progr  
Programming  
Nutrition and !  
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Companion W  
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you don't use :  
asked.

*NOTE: Hacking*



*product. Your  
2014, online ac  
videos and pro  
the week.*

1      ADD

SKU: hacking-

## Description      Additional Information

### Product Description

Hacking The Kinetic Chain is the complete resource for developing high-velocity pitcher Sports Science Laboratory, Kyle Boddy and Driveline Baseball have rigorously tested and they are effective.

In this book, Kyle spells out the research behind the programs used at Oregon State and depth and using in-house research:

#### Package Includes:

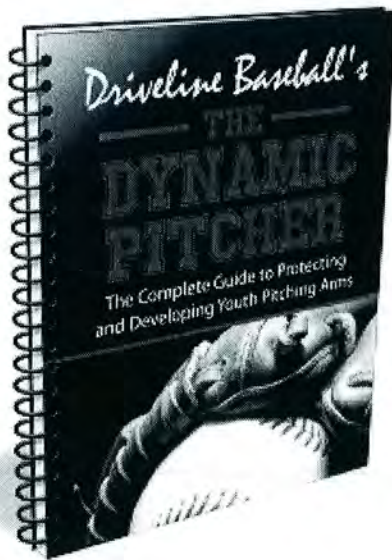
Hacking the Kinetic Chain, hard copy

Hacking the Kinetic Chain, electronic copy

Companion Workout Guide and Video Library

## RELATED PRODUCTS

Sale!



## THE DYNAMIC PITCHER

~~\$99.95~~ **\$89.95**

### Quick View

Add to cart

### FIND YOUR PROGRAM

From Little League to Big Leagues, we have a proven program that is right for you.

LET'S GO!

### FREE 8-WEEK PROGRAM + WEEKLY BASEBALL RESEARCH

You get an 8-week weighted ball eBook one email each Sunday with the best of research.

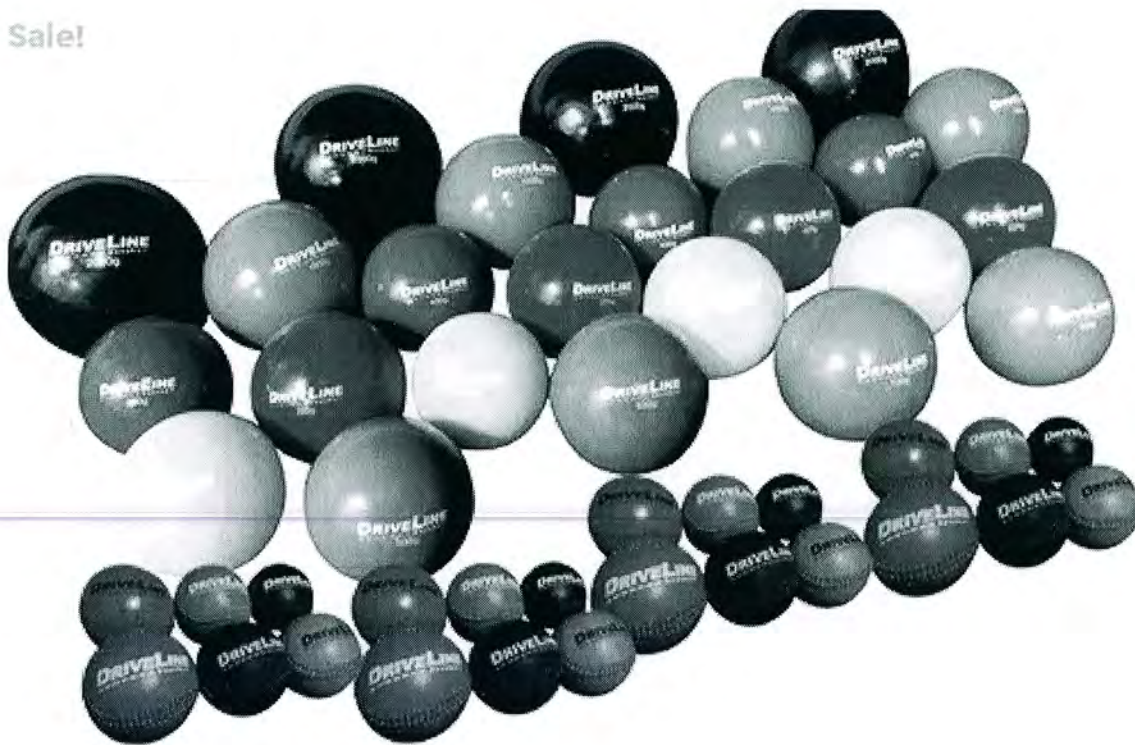


Athletes ▾

Coaches

Training C

Sale!

**ELITE TE**~~\$852.00~~ **\$682**

Ready to deve  
team package  
program. It inc  
Baseballs and  
PlyoCare Ball s  
You get a disc

players' future  
Includes the fo  
**Elite Weighted**

- Six different k
  - Underload an
  - Brightly color
  - Highly durabl
  - Premium stit
- Driveline Plyo**
- Black:** 2000g
  - Green:** 1000g
  - Blue:** 450g (~1
  - Red:** 225g (~8
  - Yellow:** 150g (
  - Gray:** 100g (3.

1 **ADD**

SKU: elite-tear



## Description      Additional Information

### Product Description

The Driveline Baseball Team Package includes the following products:

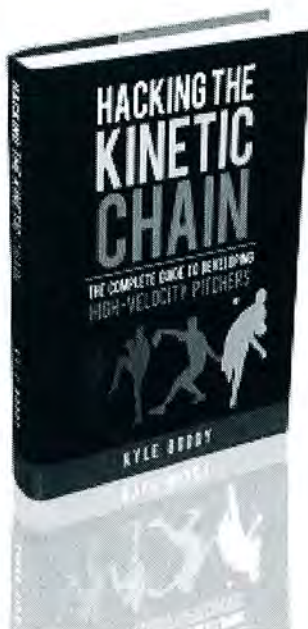
#### **Elite Weighted Baseball Set (4 sets)**

- Six different balls (3 oz, 4 oz, 6 oz, 7 oz, 9 oz, 11 oz)
- Underload and overload training for maximum effectiveness
- Brightly colored for easy identification
- Highly durable
- Premium stitching with PVC covers

#### **Driveline PlyoCare Balls (6 sets)**

- Black:** 2000g (4.4 lb)
- Green:** 1000g (2.2 lb)
- Blue:** 450g (~1 lb)
- Red:** 225g (~8 oz)
- Yellow:** 150g (5.3 oz)
- Gray:** 100g (3.5 oz)

## YOU MAY ALSO LIKE...



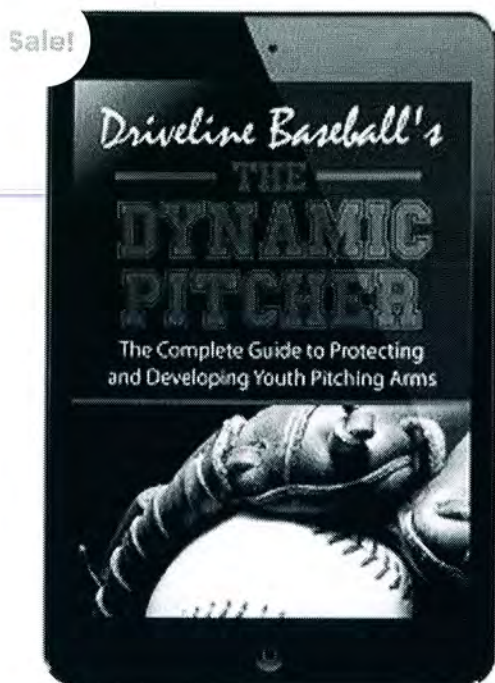
## HACKING THE KINETIC CHAIN

**\$299.00**

[Quick View](#)

[Add to cart](#)

## RELATED PRODUCTS



## DYNAMIC PITCHER YOUTH TEAM PACKAGE

~~\$463.95~~ **\$370.00**

[Quick View](#)

[Add to cart](#)

## Harrell, Kim

---

**To:** Gregory, Richard  
**Cc:** Wright, Matt  
**Subject:** Driveline baseball equipment order

Hi Rich,

I was just about to sign your requisition for Driveline Baseball and looked at the item cost. Both are over \$200. I looked them up online since no backup paperwork was attached as to a description.

The \$299 is a book! Must be a good one!  
The other item is a set of weighted balls.

I believe we can answer yes to #5 below. Joany asked that we include our justification of any item we believe to be a supply rather than equipment. I will print this email and attach it to the requisition. Matt, if you can train the department to do this for items that would not qualify as Lottery expenditures that will help us expedite purchasing process.

### 6490 EQUIPMENT

This account is used to record expenditures for all equipment and software with a useful life over one year and purchase price over \$200 including sales tax. Equipment and software with a purchase price under \$200 is reported under the applicable 4300 or 4500 object code. Equipment is defined as tangible property, which can be used for a year or more without material change in form or appreciable impairment of physical condition. Examples include chairs, desks, vehicles, computers, machinery and instruments. Upgrades to existing items (such as computer upgrades), which would extend the useful life of a piece of equipment and exceed the \$200 threshold would be recorded in this category.

STATE OBJECT CODES (ACCOUNTS) - 6000 SERIES CAPITAL OUTLAY (Cont.) The following questions may provide some guidance in deciding whether a purchase should be coded to equipment. If the answer to any of the following questions is yes, the item should be classified and recorded under supplies (4300 or 4500):

1. Is the cost of the item including sales tax under \$200?
2. Will the item lose its original shape and appearance with use?
3. Is it consumable with a normal service life of less than one year?
4. Is it easily broken, damaged, depleted, or lost in normal use?
5. Is it usually more feasible to replace it with a new item than to repair it?



Thanks,

**Kim Harrell, PhD** | Dean of Workforce Development, Kinesiology, Health, & Athletics  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916.608.6686 | f. 916.608.6761 | [harrelk@flc.losrios.edu](mailto:harrelk@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)