

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001090495

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 12/19/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008902 CROFFJ SHEWMAKERN	Location / Dept 04ATHC PE/H/A	

Supplier: 0000024219
 NATIONAL SPORTS PRODUCTS
 DIVISION OF DOUGLAS INDUSTRIES
 3441 S 11TH AVE
 ELDRIDGE IA 52748

Phone: (800) 553-8907
Fax: (800) 443-8907

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	VINYL COATED POLYESTER - VCP BLACK 21621	645.00 EA	3.24	2,089.80	12/15/2016
2- 1	CUSTOM CUT CHARGE - CUT TO HEIGHT 29950	516.00 EA	0.10	51.60	12/15/2016
3- 1	ANTI-BILLOW TAB WITH GROMMENTS 21004T	516.00 EA	0.64	330.24	12/15/2016
4- 1	AIR VENT AV DIE CUT (VCP ONLY) 21001	60.00 EA	2.00	120.00	12/15/2016
5- 1	LABOR - CUSTOM SEWING 99905 (AT \$48.00 PER HOUR)	1.00 EA	216.00	216.00	12/19/2016
6- 1	SHIPPING	1.00 EA	325.00	325.00	12/19/2016

SPECIFICATIONS - PER QUOTE#_23372 DATED 12/08/2016
 2 PANELS: 25' 6" H X 41' 2" L
 1 PANEL: 25' 6" H X 44' 5" L
 W/ HORIZONTAL TAB AND GROMMETS @ 5", 10', 15', 20'
 W/ 5 ROWS OF DIE CUT AV's 94 PER ROW)

EMAIL PO TO: Kathy Michael at kmichael@douglas-sports.com

Sub Total Amount	3,132.64
Sales Tax Amount	207.33
Total PO Amount	3,339.97

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	68201	00000	548E	3,339.97	2017

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

[Handwritten Signature] 12/20/16

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: NATIONAL SPORTS PRODUCTS 0000024219
 DIVISION OF DOUGLAS INDUSTRIES
 3441 S 11TH AVE
 ELDRIDGE IA 52748
 United States

Phone: (800) 553-8907 **Fax:** (800) 443-8907
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001008902	Date: 12/08/2016
Requisition Name: NATIONAL SPORTS PRODUCTS	
Requester: Jeanne M. Croff	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HANEYB 08-DEC-2016	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	VINYL COATED POLYESTER - VCP BLACK 21621	645	EA	3.24	2,089.80	
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: EQUIP	645		PROFILE: EQP:OTHER		
2-1	CUSTOM CUT CHARGE - CUT TO HEIGHT 29950	516	EA	0.10	51.60	
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: EQUIP	516		PROFILE: EQP:OTHER		
3-1	ANTI-BILLOW TAB WITH GROMMENTS 21004T	516	EA	0.64	330.24	
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: EQUIP	516		PROFILE: EQP:OTHER		
4-1	AIR VENT AV DIE CUT (VCP ONLY) 21001	60	EA	2.00	120.00	
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: EQUIP	60		PROFILE: EQP:OTHER		
5-1	LABOR - CUSTOM SEWING 99905 (AT \$48.00 PER HOUR)	1	EA	216.00	216.00	
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: EQUIP	1		PROFILE: EQP:OTHER		
6-1	SHIPPING	1	EA	325.00	325.00	
	ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: EQUIP	1		PROFILE: EQP:OTHER		

Total Requisition Amount: 3,132.64

Taxable Subtotal = \$2,591.64
 8% Use Tax = \$207.33
 Labor = \$216.00
 Shipping = \$325.00

PO Total = \$3,339.97

SPECIFICATIONS - PER QUOTE#_23372 DATED 12/08/2016
 2 PANELS: 25' 6" H X 41' 2" L
 1 PANEL: 25' 6" H X 44' 5" L
 W/ HORIZONTAL TAB AND GROMMETS @ 5", 10", 15", 20'
 W/ 5 ROWS OF DIE CUT AV's 94 PER ROW)

EMAIL PO TO: Kathy Michael at kmichael@douglas-sports.com

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: NATIONAL SPORTS PRODUCTS 0000024219
 DIVISION OF DOUGLAS INDUSTRIES
 3441 S 11TH AVE
 ELDRIDGE IA 52748
 United States

Phone: (800) 553-8907 **Fax:** (800) 443-8907
email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001008902	12/08/2016	2
Requisition Name: NATIONAL SPORTS PRODUCTS		
Requester	Bldg#	
Jeanne M. Croff	PE/H/A	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: HANEYB 08-DEC-2016		

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	6490	12	FL.VI.IEQP	68201	00000	548E	3,132.64

See attach 1008787.

Purchases Charged to Catagorical Programs, Grants or Special Project.
This purchase is in compliance with the requirement of _____
For grants/special projects _____
Name: _____

Approval Signature	Approval Signature	Approval Signature
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Sales Quotation

Page 1 of 1

3441 S. 11th Ave.
 PO Box 407
 Eldridge, IA 52748
 USA

Sales Quote No.: 23372
Sales Quote Date: 12/08/2016
Customer No.: C106918
Customer PO: Batter's Eyes # 2

BILL TO
Folsom Lake College 10 College Parkway Folsom, CA 95630 US

SHIP TO
Folsom Lake College 10 College Parkway Folsom, CA 95630 US Attn: Brenda Haney

Thank you for your order. If you need further assistance please contact:

Representative: Kathy Michael
Phone: 1-800-553-8907
Fax: 1-800-443-8907
E-mail: kmichael@douglas-sports.com

Cust Contact: Brenda Haney
Cust Phone: 916-608-6500
Cust Fax:
Cust E-mail: haneyb@flc.losrios.edu

Valid Through: 01/08/2017
Ship Via: Best Add
FOB.: Factory
Terms: Credit Card

Please remit payment to:
P.O. Box 407
Eldridge, IA 52748

Item Code	Description	Quantity	UOM	Unit Price	Total
21621	VCP-6 Black Vinyl Coated Polyester	645.00	LF	\$3.24	\$2,089.80
29950	Custom Cut to Height Charge	516.00	LF	\$0.10	\$51.60
21004T	TAB - Anti-Billow Tab w/Grommets	516.00	FT	\$0.64	\$330.24
21001	AV Die Cut Air Vent (VCP only)	60.00	EA	\$2.00	\$120.00
99905	Custom Labor: Sewing Department	4.50	HR	\$48.00	\$216.00

Subtotal 2,807.64

Shipping 325.00

Total Order Value 3,132.64

Remarks

2 Panels: 25' 6" H x 41' 2" L
 1 Panel: 25' 6" H x 44' 5" L
 w/ Horizontal TAB and Grommets @ 5', 10', 15', 20'
 w/ 5 Rows of Die Cut AV's (4 Per Row)

Quote Updated 12/8/16.



(up detect)
Sales Quotation 10/16

Page 1 of 1

3441 S. 11th Ave.
 PO Box 407
 Eldridge, IA 52748
 USA

Sales Quote No.: 23372
Sales Quote Date: 10/06/2016
Customer No.: C106918
Customer PO: Batter's Eyes # 2

BILL TO
Folsom Lake College 10 College Parkway Folsom, CA 95630 US

SHIP TO
Folsom Lake College 10 College Parkway Folsom, CA 95630 US Attn: Rich Gregory

Thank you for your order. If you need further assistance please contact:

Representative: Kathy Michael
Phone: 1-800-553-8907
Fax: 1-800-443-8907
E-mail: kmichael@douglas-sports.com

Cust Contact: Rich Gregory
Cust Phone: 916-608-6500
Cust Fax:
Cust E-mail: gregorr@flc.losrios.edu

Valid Through: 11/06/2016
Ship Via: Best Add
FOB.: Factory
Terms: Credit Card

Please remit payment to:
P.O. Box 407
Eldridge, IA 52748

Item Code	Description	Quantity	UOM	Unit Price	Total
21621	VCP-6 Black Vinyl Coated Polyester	645.00	LF	\$3.24	\$2,089.80
29950	Custom Cut to Height Charge	516.00	LF	\$0.10	\$51.60
21004T	TAB - Anti-Billow Tab w/Grommets	516.00	FT	\$0.64	\$330.24
21001	AV Die Cut Air Vent (VCP only)	60.00	EA	\$2.00	\$120.00
29905	Custom Labor: Sewing Department	4.50	HR	\$48.00	\$216.00

Subtotal | 2,807.64

Shipping | 325.00

Total Order Value | **3,132.64**

Sales Tax | *207.33*

Total | *\$3,339.97*

Remarks

2 Panels: 25' 6" H x 41' 2" L
 1 Panel: 25' 6" H x 44' 5" L
 // Horizontal TAB and Grommets @ 5', 10', 15', 20'
 // 5 Rows of Die Cut AV's (4 Per Row)

HumphrysCoverSports

Globe Canvas Products

Industrial, Athletic, Military, and Awning Fabric Products Since 1874

5000 Paschall Avenue • Philadelphia Pa. 19143

Phone 215 724 8181 Fax 215 724 8706

9/13/2016

Quote #TF9132016

JON PETERS (FOLSON LAKE COLLEGE)

Our PP100 Batters Eye Forest Green or Black

3- 32x40 \$1036.80 EA. \$ 3110.40

FRT. to 95630 \$ 230.40

TOTAL ORDER \$ 334040.0

Tony Farinella



www.humphrys.biz
215.724.8181 - 800.523.4503
Fax: 215.724.8706

www.GlobeCanvas.com
610.622.7211
Fax: 610.284.4323

www.coversports.com
215.724.8181 - 800.445.6680
Fax: 215.724.8706



C&H Baseball, Inc (Manufacturing)
Physical Address:
10615 Technology Terrace
Lakewood Ranch, FL 34211
941-727-1533 (T) 941-462-3076 (F)

Estimate

Date	Quote #
9/8/2016	6159

Name / Address
Folsom Lake College Rich Gregory 10 College Parkway Folsom, CA 95630

Ship To
Folsom Lake College Rich Gregory 10 College Parkway Folsom, CA 95630

A 3% processing fee will be added to all invoices paid by credit card.

P.O. No.	Terms	Due Date	Rep	Project
	PO # Net 30	10/8/2016	TS	
Description	Qty	Cost	Total	
Windscreen (70% closure-typical) VCP Material: 32' wide x 40' high Batter's Eye material: hemmed and grommeted border with brass grommets every 12" on center; six (6) internal grommeted seams	3	1,196.30	3,588.90T	
Discount	3	-59.80	-179.40T	
Shipping and Handling Charges. These fees are estimated and additional cost may be billed separately when the actual freight bill is received.	1	152.25	152.25T	
8% CA Sales Tax	1	272.76	272.76T	
Out of State - No Sales Tax		0.00%	0.00	
			Total	\$3,834.51

Signature Approval _____