

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001091117

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
02/13/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009021 CROFFJ SHEWMAKERN	04ADMN PE/H/A	

Supplier: 0000006424
 AMAZON.COM
 P O BOX 81226
 SEATTLE WA 98108

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	WILSON SOLUTION NCAA COMPOSITE BASKETBALL	16.00 EA	62.33	997.28	02/20/2017
2- 1	WILSON DELUXE BASKETBALL BALL RACK	2.00 EA	138.06	276.12	02/20/2017
3- 1	WILSON EVOLUTION INTERMEDIATE SIZE GAME BASKETBALL, BROWN	16.00 EA	53.98	863.68	02/20/2017

ORDER# 111-8754942-7745843

Sub Total Amount	2,137.08
Sales Tax Amount	165.63
Total PO Amount	2,302.71

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	68202	00000	548F	2,302.71	2017

0001009021HARMANJ07-FEB-2017

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

A. S. J. 2/14/17

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: AMAZON.COM
 P O BOX 81226
 SEATTLE WA 98108
 United States

000006424

Business Unit: GENFD OPEN	
Req ID: 0001009021	Date: 01/19/2017
Page: 1	
Requisition Name: AMAZONBB	
Requester: Jeanne M. Croff	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J	19-JAN-2017

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WILSON SOLUTION NCAA COMPOSITE BASKETBALL	16	EA	69.97	1,119.52	02/02/2017
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: ATHL 16 PROFILE: EQP:ATHL						
2-1	WILSON DELUXE BASKETBALL BALL RACK	2	EA	146.10	292.20	02/02/2017
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: ATHL 2 PROFILE: EQP:ATHL						
3-1	WILSON EVOLUTION INTERMEDIATE SIZE GAME BASKETBALL, BROWN	16	EA	59.99	959.84	02/02/2017
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: ATHL 16 PROFILE: EQP:ATHL						

Total Requisition Amount: 2,371.56

FREE SHIPPING
 SALES TAX \$183.79
 GRAND TOTAL \$2,555.35

BU	*Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	68202	00000	548F	2,371.56

** Equipment Start-up for New Spring 2017 Instructional Program: Men's & Women's Basketball. Qualifies for State Instructional Equip Funding (SIEF)*

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of SIEF

For grants/special projects 548F

Name: MATT WRIGHT

Approval Signature 	Approval Signature 	Approval Signature
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WREN (1) | SHIPWAYS & PAYMENT | GIFT OPTIONS | PLACE ORDER

Review your order

Shipping address Change

Matt Wright
10 College Parkway c/o Folsom
Lake College
Folsom, CA 95630
United States
Phone: 916-803-3030
[Ship to multiple addresses](#)

Payment method Change

visa ending in 7560
 \$17.81 gift card balance

Gift cards & promotional codes

Billing address Change

Matt Wright
400 BRAEMAR CT
ROSEVILLE, CA 95661-5164
United States

Does this address have a receiving dock that accepts pallets? Yes No

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Order Summary

Items (34):	\$2,371.56
Shipping & handling:	\$58.42
Free Shipping:	-\$58.42
Total before tax:	\$2,371.56
Estimated tax to be collected:	\$183.76
Total:	\$2,555.32
Gift Card:	\$17.81

Tax 183.79

27.752



Matt Wright, start a 6-month trial of Prime Student to get **Free Two-Day Shipping on eligible items in this order**
[Start your trial](#)

Order total: ~~\$2,555.32~~

total 2555.35

2555.32

Estimated delivery: Jan. 10, 2017 - Jan. 14, 2017



Wilson Solution NCAA Composite Basketball
\$69.97

Amazon Prime eligible [Join now](#)
Quantity: 16 [Change](#)
Sold by: Amazon.com LLC

and see other gift options

Choose a delivery option:

- FREE Two-Day Shipping with a trial of **Prime Student**
- 5-8 business days**
FREE Shipping
- 4-5 business days**
\$58.42 - Standard Shipping
- 2 business days**
\$111.78 - Two-Day Shipping
- 1 business day**
\$219.58 - One-Day Shipping



Wilson Deluxe Basketball Ball Rack
\$146.10

Amazon Prime eligible [Join now](#)
Only 11 left in stock (more on the way).

Quantity: 2 [Change](#)
Sold by: Amazon.com LLC

and see other gift options



Wilson Evolution Intermediate Size Game Basketball, Brown
\$59.99

Amazon Prime eligible [Join now](#)
Only 16 left in stock (more on the way).

Quantity: 16 [Change](#)
Sold by: Amazon.com LLC

and see other gift options

Qualifying offers:
• Free Shipping

How are shipping costs calculated?

You got free shipping on the eligible items in your order! (Why aren't all my items eligible?)

Do you need help? Explore our [Help pages](#) or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: Important information regarding sales tax you may owe in your State

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#)

[Go to the Amazon.com homepage](#) without completing your order.



Request for Quote

CHOOSE ONE OF THE FOLLOWING OPTIONS:

- Click "Move to Cart" to place your order - a discount will be applied if your total is over \$250*
*Discount applies to non sale items only
- Click "Submit Quote Request" to reach our sales experts for a same-day quote
- Call 800-688-6709 to speak with TEAM SALES

PRODUCT	UNIT PRICE	QTY *	SUBTOTAL
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Edit

Wilson WTB1801 Deluxe Basketball Rack

Anthem Part #: A60-205

\$169.95

QTY:

2

\$339.90



Edit

Wilson WTB0700 Solution NCAA Basketball, MEN'S 29.5"

Anthem Part #: A55-601

\$69.95

QTY:

16

\$1,119.20



Edit

Wilson WTB0586 Evolution Basketball, WOMEN'S/YOUTH, 28.5"

Anthem Part #: A55-604

\$59.95

QTY:

16

\$959.20

Tax
Ship

\$ 2418.30
187.42
37.07
\$ 2642.79

PRODUCT TOTAL \$2,418.30

(estimate shipping below)

[Back to Shop](#)

[Move to Cart Now](#)

[Update Quote](#)

REMARKS

Do you have a general remark with this Quote Request?

Empty text box for general remarks.

Email Address *

mlwright22@gmail.com

Sign up for our newsletter

SHIPPING DETAILS

Enter your destination to receive a shipping quotation. Unless specified otherwise, standard shipping is quoted.

Select an address *

[Default Billing & Shipping] - matt Wright Folsom Lake College 10 College Parkway Folsom, California, 95630 United States T: 9166086687

Shipping Estimate

Shipcost - \$37.07

GET SHIPPING ESTIMATES 

Billing Address is same as Shipping Address

* Required Fields

YOU MAY REQUEST A QUOTE WITHOUT ANY OBLIGATIONS

MOVE TO CART

SUBMIT QUOTE REQUEST






SECURE CHECKOUT

[Continue Shopping](#)

SHOPPING CART

[Continue Shopping](#)

PRODUCT	PRICE	QTY	SUBTOTAL
 <p>W NCAA OFFICIAL GAME BASKETBALL (29.5") SKU: WTB0700R Edit</p>	\$69.99	<input type="text" value="16"/>	\$1,119.84
 <p>W EVOLUTION GAME BASKETBALL (28.5") SKU: WTB0586R Edit</p>	\$59.95	<input type="text" value="16"/>	\$959.20
 <p>W DELUXE BASKETBALL BALL RACK - FITS 16 BALLS SKU: WTB1801 Edit</p>	\$199.99	<input type="text" value="2"/>	\$399.98

[Empty Cart](#)

[Update Shopping Cart](#) -OR-

[Continue Shopping](#)

SUBTOTAL	\$2,479.02
SHIPPING & HANDLING (CARRIER - UPS GROUND)	\$0.00



TAX

\$192.12

TOTAL

\$2,671.14

Discount Code

PROCEED TO CHECKOUT

Apply

**BASED ON YOUR
SELECTION, YOU MAY BE
INTERESTED IN THE
FOLLOWING ITEMS:**



NCAA 6 IN DUAL
ACTION PUMP

\$5.99

Wilson LOUISVILLE ATEC DeMARINI

NEED HELP?

91117
ment Services
wide Blvd.
edron KY 41048
SA

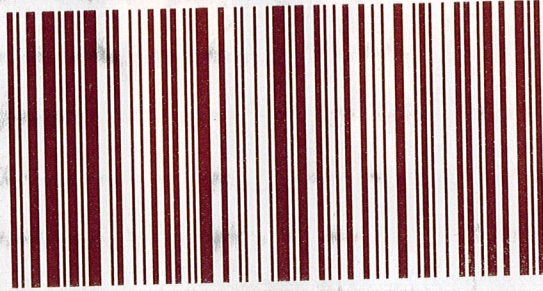
TO:
FOLSOM LAKE COLLEGE
RECEIVING 10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

13 LBS

G

SHIP TO POSTAL CODE (420)

95630



(9611019) 2409446 03095635

FedEx
Ground

GND
Prepaid

019



(Red)
Complete

AMAZON.COM

PO: 0001091117

PCWP: 0001077267

2/16/17 CMT

4/10 COMPL

Call#
94-745271

3/27/17

12 TOTAL

amazon.com



SDG9fpZXsb

Purchase Order #: 0001091117
Your order of February 13, 2017 (Order ID 111-8754942-7745843)

Qty.	Item	Item Price	Total
6	Wilson Solution NCAA Composite Basketball Sports B0009KF57Y B0009KF57Y 026388627646	\$62.33	\$373.98

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

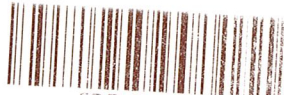
Return or replace your item
Visit Amazon.com/returns

Subtotal	\$373.98
Shipping & Handling	\$11.33
Promotional Certificate	\$-11.33
Tax Collected	\$28.98
Shipment Total	\$402.96
Paid via credit/debit	\$2302.64



11/DG9fpZXsb/-6 of 6-//FEDEX-HOME/second/10651324/0217-15:00/0214-02:06 3A1

amazon.com



SDFLQxSshN

Purchase Order #: 0001091117
Your order of February 13, 2017 (Order ID 111-8754942-7745843)

Qty	Item	Item Price	Total
1	Wilson Deluxe Basketball Ball Rack Sports B002ORCO18 B002ORCO18 026388616428	\$138.06	\$138.06

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging

Subtotal	\$138.06
Shipping & Handling	\$0.00
Promotional Certificate	\$0.00
Tax Collected	\$0.00
Shipment Total	\$138.06
Paid via credit/debit	\$138.06

Amazon

PO: 0001091117

LINE 2 (PARTIAL)

Rev: 0001177241

2/15/17 LMS

NO PACKING

AMAZON

PO: 0001891117

PCUR: 0001892270

2/16/17 CONT

LINE 3 : 8 of 16

amazon.com

PO: 0001091117
RCUR: 0001077269

CWS 1 qt: 4
2 qt: 2

Shipping Address: 2/16/17 CWS

FOLSOM LAKE COLLEGE
RECEIVING
10 College Parkway
Folsom CA 95630

4

Your Order of 02/13/2017 Order#: 111-8754942-7745843

Qty	Item	Loc	ORMD
2	Wilson Evolution Intermediate Size Game Basketball Item#: 1003141 UPC: 026388021888	F1851R02 (10) F2651S01 (129)	No

Amazon.com, LLC - We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost. For detailed information about your orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more-24 hours a day-at <http://www.amazon.com/your-account>. Visit <http://www.amazon.com/returns> to return any item-including gifts-in unopened or original condition within 30 days for a full refund(other restrictions apply). Please have your order ID ready. Thanks for shopping at Amazon.com, and please come again!

<http://www.amazon.com>



For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your email address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!
Visit <http://www.amazon.com/returns> to return any item - including gifts - in unopened or original condition within 30 days for a full refund (other restrictions apply). Please have your order ID ready.

amazon.com

UPS Box



2195109



Shipping Address:

FOLSOM LAKE COLLEGE
RECEIVING
10 College Parkway
Folsom CA 95630

Your Order of 02/13/2017 Order#: 111-8754942-7745843

Qty	Item	Loc	ORMD
2	Wilson Evolution Intermediate Size Game Basketball Item#: 1003141 UPC: 026388021888	F1851R02 (10) F2651S01 (129)	No

Amazon.com, LLC - We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost. For detailed information about your orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more-24 hours a day-at <http://www.amazon.com/your-account>. Visit <http://www.amazon.com/returns> to return any item-including gifts-in unopened or original condition within 30 days for a full refund(other restrictions apply). Please have your order ID ready. Thanks for shopping at Amazon.com, and please come again!

<http://www.amazon.com>



For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your email address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Visit <http://www.amazon.com/returns> to return any item - including gifts - in unopened or original condition within 30 days for a full refund (other restrictions apply). Please have your order ID ready.



UPS Box



2195107