

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 0001097597

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 03/14/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1011081 CROFFJ SHEWMAKERN		Location / Dept 04ADMN

Supplier: 0000034846
 OPTI-FIT INTERNATIONAL, INC.
 PO BOX 6716
 FOLSOM CA 95763

Phone: (916) 939-3690
Fax: (866) 274-3488

email: ekonkz@opti-fit.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	WALL MOUNT PULL-UP #PART 2, 12 FT, MISC	2.00 EA	153.72	307.44	03/16/2018
2- 1	WALL MOUNT PULL-UP #PART 3, 12 FT, MISC	2.00 EA	153.72	307.44	03/16/2018
3- 1	2 TIER KETTLEBELL RACK, DYNAMIC-ACCELL, 109080 (12-20 KETTLEBELL STORAGE CAPACITY)	1.00 EA	154.56	154.56	03/16/2018
4- 1	2 TIER KETTLEBELL RACK #PART 2, ACCELL, MISC	1.00 EA	154.56	154.56	03/16/2018
5- 1	2 TIER KETTLEBELL RACK #PART 3, ACCELL, MISC	1.00 EA	8.40	8.40	03/16/2018
6- 1	HEAVY RESISTANCE MINI FLAT BANDS, PRISM FIT, (SET OF 10), BLUE, 400-700-555	4.00 SET	18.48	73.92	03/16/2018
7- 1	MEDIUM RESISTANCE MINI FLAT BANDS (SET OF 10), PRISM FIT, GREEN, 400-700-575	4.00 SET	16.80	67.20	03/16/2018
8- 1	MEDICINE BALL, 10 INCH 6 LB, TRX, EXMDBL-10-6	1.00 EA	46.16	46.16	03/16/2018
9- 1	MEDICINE BALL, 10 INCH 8 LB, TRX, EXMDBL-10-8	1.00 EA	50.36	50.36	03/16/2018
10- 1	MEDICINE BALL, 14 INCH 10 LB, TRX, EXMDBL-14-10	1.00 EA	73.88	73.88	03/16/2018
11- 1	MEDICINE BALL, 14 INCH 12 LB, TRX, EXMDBL-14-12	3.00 EA	78.08	234.24	03/16/2018
12- 1	MEDICINE BALL, 14 INCH 14 LB, TRX, EXMDBL 14-14	3.00 EA	82.28	246.84	03/16/2018

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Authorized Signature

Authorized Signature
 on Total PO
 Amount Page

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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13- 1	GRAVITY CAST KETTLEBELL, 12 KG (26 LB), TRX, EXKTBL-12	3.00 EA	43.64	130.92	03/16/2018
14- 1	GRAVITY CAST KETTLEBELL, 16 KG (35 LB), TRX, EXKTBL-16	3.00 EA	55.40	166.20	03/16/2018
15- 1	GRAVITY CAST KETTLEBELL, 20 KG (44LB), TRX, EXKTBL-20	2.00 EA	67.16	134.32	03/16/2018
16- 1	GRAVITY CAST KETTLEBELL, 28 KG (62 LB), TRX, EXKTBL-28	2.00 EA	85.64	171.28	03/16/2018
17- 1	TRI PLYO BOX, 20 IN, 24 IN, 30 IN, MATRIX-XULT, XT-TRI PLYO	1.00 EA	154.56	154.56	03/16/2018
18- 1	MEDICINE BALL, 14 INCH 16 LB, TRX, EXMDBL-14-16	4.00 EA	86.48	345.92	03/16/2018
19- 1	MEDICINE BALL, 14 INCH 18 LB, TRX, EXMDBL-14-18	4.00 EA	91.52	366.08	03/16/2018
20- 1	MEDICINE BALL, 14 INCH 20 LB, TRX, EXMDBL-14-20	5.00 EA	94.88	474.40	03/16/2018
21- 1	GRAVITY CAST KETTLEBELL, 4 KG (9LB), TRX, EXKTBL-4	2.00 EA	20.96	41.92	03/16/2018
22- 1	GRAVITY CAST KETTLEBELL, 6 KG (13 LB), TRX, EXKTBL-6	2.00 EA	26.84	53.68	03/16/2018
23- 1	GRAVITY CAST KETTLEBELL, 8 KG (18 LB), TRX, EXKTBL-8	2.00 EA	33.60	67.20	03/16/2018
24- 1	TRI PLYO BOX 20 IN, 24 IN, 30 IN, #PART2, XULT, MISC	1.00 EA	154.56	154.56	03/16/2018
25- 1	TRI PLYO BOX 20 IN, 24 IN, 30 IN, #PART, XULT, MISC	1.00 EA	110.04	110.04	03/16/2018

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
26- 1	PLYO STARTER SET (12, 18, 24, 30), DYNAMIC, 109090	1.00 SET	154.56	154.56	03/16/2018
27- 1	PLYO STARTER SET (12, 18, 24, 30), #PART2, MISC	1.00 SET	154.56	154.56	03/16/2018
28- 1	PLYO STARTER SET (12, 18, 24, 30), #PART3, MISC	1.00 SET	154.56	154.56	03/16/2018
29- 1	PLYO STARTER SET (12, 18, 24, 30), #PART3, MISC	1.00 SET	154.56	154.56	03/16/2018
30- 1	PLYO STARTER SET (12, 18, 24, 30), #PART3, MISC	1.00 SET	68.04	68.04	03/16/2018
31- 1	PHYSIO BALL, 75 CM, BLUE, DYNAMIC, 600952	4.00 EA	25.20	100.80	03/16/2018
32- 1	PHYSIO BALL, 65 CM, BLUE, DYNAMIC, 600951	5.00 EA	21.83	109.15	03/16/2018
33- 1	PHYSIO BALL, 55 CM, GREEN, DYNAMIC, 600950	6.00 EA	18.48	110.88	03/16/2018
34- 1	YOGA BLOCK, 4X6X9, BLUE, AEROMAT, 32515	20.00 EA	8.40	168.00	03/16/2018
35- 1	BODY SPORT STATIC STRETCH STRAP, MILLIKEN, W-BDSSTA	20.00 EA	10.07	201.40	03/16/2018
36- 1	FREIGHT	1.00 EA	925.00	925.00	03/16/2018
37- 1	DELIVERY & INSTALLATION	1.00 EA	150.00	150.00	03/14/2018
38- 1	WALL MOUNT PULL-UP, TORQUE, 12 FT XWMPU-12	2.00 EA	153.72	307.44	03/14/2018

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PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

QUOTE# 006081-RO 02/26/18 - VALID FOR 30 DAYS
 NOTE: NET 30 TERMS OK PER TRINE BY - WITH LEAD TIME OF 4-6 WEEKS

EMAIL PO TO: trine@opti-fit.com

UNIT PRICING ADJUSTED ON PO TO APPLY QUOTED DISCOUNT OF \$1,100.96
 \$6,880.98 MDSE COST -
 \$1,100.96 (DISC) = ADJ'D MDSE TOTAL OF: \$5,780.03

Sub Total Amount	6,855.03
Sales Tax Amount	447.98
Total PO Amount	7,303.01

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	7,303.01	2018

0001011081HARMANJ13-MAR-2018

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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: OPTI-FIT INTERNATIONAL, INC. 0000034846
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 United States

Phone: (916) 939-3690 **Fax:** (866) 274-3488
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 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001011081	Date: 03/02/2018 Page: 4
Requisition Name: OPTI-FIT	
Requester: Jeanne Croff	
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: M.J 02-MAR-2018	

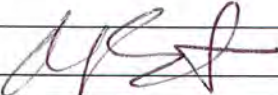
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	7,314.60

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700 P

Name: 

Approval Signature  3.5.18	Approval Signature	Approval Signature
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Requisition

Supplier: OPTI-FIT INTERNATIONAL, INC. 0000034846
 PO BOX 6716
 FOLSOM CA 95763
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FIT BUSINESS SERVICES

Phone: (916) 939-3690 **Fax:** (866) 274-3488
email: ekonz@opti-fit.com

2018 MAR 12 A 6:22

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

Business Unit: GENFD OPEN	
Req ID: 0001011081	Date: 03/02/2018
Requisition Name: OPTI-FIT	
Requester: Jeanne Croff	
Requester Signature:	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 02-MAR-2018	

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Business Unit: GENFD OPEN	
Req ID: Date	Page
0001011081 03/02/2018	2
Requisition Name: OPTI-FIT	
Requester Jeanne Croff	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 02-MAR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
19-1	MEDICINE BALL, 14 INCH 16 LB, TRX, EXMDBL-14-16	4	EA	86.48	345.92	03/16/2018
20-1	MEDICINE BALL, 14 INCH 18 LB, TRX, EXMDBL-14-18	4	EA	91.52	366.08	03/16/2018
21-1	MEDICINE BALL, 14 INCH 20 LB, TRX, EXMDBL-14-20	5	EA	94.88	474.40	03/16/2018
22-1	GRAVITY CAST KETTLEBELL, 4 KG (9LB), TRX, EXKTBL-4	2	EA	20.96	41.92	03/16/2018
23-1	GRAVITY CAST KETTLEBELL, 6 KG (13 LB), TRX, EXKTBL-6	2	EA	26.84	53.68	03/16/2018
24-1	GRAVITY CAST KETTLEBELL, 8 KG (18 LB), TRX, EXKTBL-8	2	EA	33.60	67.20	03/16/2018
25-1	TRI PLYO BOX 20 IN, 24 IN, 30 IN, #PART2, XULT, MISC	1	EA	154.56	154.56	03/16/2018
26-1	TRI PLYO BOX 20 IN, 24 IN, 30 IN, #PART, XULT, MISC	1	EA	110.04	110.04	03/16/2018
27-1	PLYO STARTER SET (12, 18, 24, 30), DYNAMIC, 109090	1	SET	154.56	154.56	03/16/2018
28-1	PLYO STARTER SET (12, 18, 24, 30), #PART2, MISC	1	SET	154.56	154.56	03/16/2018
29-1	PLYO STARTER SET (12, 18, 24, 30), #PART3, MISC	1	SET	154.56	154.56	03/16/2018

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: OPTI-FIT INTERNATIONAL, INC. 0000034846
 PO BOX 6716
 FOLSOM CA 95763
 United States

Phone: (916) 939-3690 **Fax:** (866) 274-3488
email: ekonz@opti-fit.com

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

Business Unit: GENFD OPEN	
Req ID: 0001011081	Date: 03/02/2018 Page: 3
Requisition Name: OPTI-FIT	
Requester: Jeanne Croff	
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: M.J 02-MAR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
30-1	PLYO STARTER SET (12, 18, 24, 30), #PART3, MISC	1	SET	154.56	154.56	03/16/2018
31-1	PLYO STARTER SET (12, 18, 24, 30), #PART3, MISC	1	SET	68.04	68.04	03/16/2018
32-1	PHYSIO BALL, 75 CM, BLUE, DYNAMIC, 600952	4	EA	25.20	100.80	03/16/2018
33-1	PHYSIO BALL, 65 CM, BLUE, DYNAMIC, 600951	5	EA	21.83	109.15	03/16/2018
34-1	PHYSIO BALL, 55 CM, GREEN, DYNAMIC, 600950	6	EA	18.48	110.88	03/16/2018
35-1	YOGA BLOCK, 4X6X9, BLUE, AEROMAT, 32515	20	EA	8.40	168.00	03/16/2018
36-1	BODY SPORT STATIC STRETCH STRAP, MILLIKEN, W-BDSSTA	20	EA	10.07	201.40	03/16/2018
37-1	FREIGHT	1	EA	925.00	925.00	03/16/2018
38-1	DELIVERY & INSTALLATION	1	EA	150.00	150.00	03/16/2018
39-1	7.75% SALES TAX	1	EA	459.57	459.57	03/16/2018

Total Requisition Amount: 7,314.60

FIT-INSTRUCTIONAL SUPPLIES FOR FITNS CLASSES
 ATTN: JEFF CHALE

Approval Signature	Approval Signature	Approval Signature
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From: [Shewmaker, Nicholas](#)
To: [Haney, Brenda](#)
Subject: FW: Quote 006081-RO
Date: Wednesday, March 14, 2018 10:04:11 AM

FYI

From: Trine By [mailto:Trine@opti-fit.com]
Sent: Wednesday, March 14, 2018 10:01 AM
To: Shewmaker, Nicholas
Subject: Quote 006081-RO

Good morning Nick,
Yes, a PO and net 30 works! You can submit it to me directly for processing.

Thank you!

Trine By
Business Development / HR
trine@opti-fit.com



1-916-347-2822 Cell
1-888-601-4350 Toll Free
1-866-274-3488 Toll Free Fax

www.Opti-Fit.com 

OPTI-FIT

FITNESS SOLUTIONS

Quote No. 006081-R0
February 26, 2018

Toll Free: 888-601-4350
Fax: 866-274-3488

Trine By
Business Development
Trine@opti-fit.com
Direct: 916-347-2822

Lead Time: 4-6 weeks
Terms: 50% Deposit / 50% COD

Frame/Upholstery:
P.O. Number:
Ship to:

This Quotation Was Prepared Exclusively For Buyer:

Folsom Lake College
Attn: Justin Johnson
408-439-5842
johnsoj3@flc.losrios.edu
10 College Parkway
Folsom, California 95630

Folsom Lake College
Attn: Justin Johnson
408-439-5842
johnsoj3@flc.losrios.edu
10 College Parkway
Folsom, California 95630

ITEM	DESCRIPTION	QTY		YOUR PRICE	TOTAL
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XWMPU-12	Torque - 12 FT Wall Mount Pull-Up	2		183.00	\$366.00
				153.72	307.44



MISC	- 12 FT Wall Mount Pull-Up #part 2	2	153.72	183.00	307.44	\$366.00
MISC	- 12 FT Wall Mount Pull-Up #part 3	2	153.72	183.00	307.44	\$366.00

✓ 109080	Dynamic - Accell 2 Tier Kettlebell Rack (12-20 kettlebell storage capacity)	1	154.56	184.00	154.56	\$184.00
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✓ MISC	- Accell 2 Tier Kettlebell Rack #part 2	1	154.56	184.00	154.56	\$184.00
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✓ MISC	- Accell 2 Tier Kettlebell Rack #part 3	1	8.40	10.00	8.40	\$10.00
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✓ 400-700-555	Prism Fit - Heavy Resistance Mini Flat Bands (Set of 10) - Blue	4	18.48	22.00	73.92	\$88.00
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✓ 400-700-575	Prism Fit - Medium Resistance Mini Flat Bands (Set of 10) - Green	4	16.80	20.00	67.20	\$80.00
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Quote No. 006081-R0 | Date: February 26, 2018

OPTI-FIT

FITNESS SOLUTIONS

Quote No. 006081-R0
February 26, 2018

Toll Free: 888-601-4350
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY		YOUR PRICE	TOTAL
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✓ EXMDBL-10-6	TRX - 10-inch 6 lb Medicine Ball	1		46.16 54.95	46.16 \$54.95
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✓ EXMDBL-10-8	TRX - 10-inch 8 lb Medicine Ball	1		50.36 59.95	50.36 \$59.95
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✓ EXMDBL-14-10	TRX - 14-inch 10 lb Medicine Ball	1		73.88 87.95	73.88 \$87.95
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✓ EXMDBL-14-12	TRX - 14-inch 12 lb Medicine Ball	3		78.08 92.95	234.24 \$278.85
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✓ EXMDBL-14-14	TRX - 14-inch 14 lb Medicine Ball	3		82.28 97.95	246.84 \$293.85
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Quote No. 006081-R0 | Date: February 26, 2018

OPTI-FIT

FITNESS SOLUTIONS

Quote No. 006081-R0
February 26, 2018

Toll Free: 888-601-4350
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY	YOUR PRICE	TOTAL
				
✓ EXKTBL-12	TRX - 12 kg (26lb) Gravity Cast Kettlebell	3	43.64 51.95	130.92 \$155.85
				
✓ EXKTBL-16	TRX - 16 kg (35lb) Gravity Cast Kettlebell	3	55.40 65.95	166.20 \$197.85
				
✓ EXKTBL-20	TRX - 20 kg (44lb) Gravity Cast Kettlebell	2	67.16 79.95	134.32 \$159.90
				
✓ EXKTBL-28	TRX - 28 kg (62lb) Gravity Cast Kettlebell	2	85.64 101.95	171.28 \$203.90
				
✓ XT-TRI PLYO	Matrix - XULT Tri Plyo Box 20-in, 24-in, 30-in	1	154.56 184.00	154.56 \$184.00
				

Quote No. 006081-R0 | Date: February 26, 2018

OPTI-FIT

FITNESS SOLUTIONS

Quote No. 006081-R0
February 26, 2018

Toll Free: 888-601-4350
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY		YOUR PRICE	TOTAL
✓ EXMDBL-14-16	TRX - 14-inch 16 lb Medicine Ball	4		86.48 102.95	345.92 \$411.80
					
✓ EXMDBL-14-18	TRX - 14-inch 18 lb Medicine Ball	4		91.52 108.95	367.08 \$435.80
					
✓ EXMDBL-14-20	TRX - 14-inch 20 lb Medicine Ball	5		94.88 112.95	474.40 \$564.75
					
✓ EXKTB-4	TRX - 4 kg (9lb) Gravity Cast Kettlebell	2		20.96 24.95	41.92 \$49.90
					
✓ EXKTB-6	TRX - 6 kg (13lb) Gravity Cast Kettlebell	2		26.84 31.95	53.68 \$63.90
					
✓ EXKTB-8	TRX - 8 kg (18lb) Gravity Cast Kettlebell	2		33.60 39.99	67.20 \$79.98
					

Quote No. 006081-R0 | Date: February 26, 2018

OPTI-FIT

FITNESS SOLUTIONS

Quote No. 006081-R0

February 26, 2018

Toll Free: 888-601-4350

Fax: 866-274-3488

ITEM	DESCRIPTION	QTY	YOUR PRICE	TOTAL
✓ MISC	- XULT Tri Plyo Box 20-in, 24-in, 30-in #part2	1	154.56 184.00	154.56 \$184.00
✓ MISC	- XULT Tri Plyo Box 20-in, 24-in, 30-in #part	1	110.04 131.00	110.04 \$131.00
✓ 109090	Dynamic - Plyo Starter Set (12, 18, 24, 30)	1	154.56 184.00	154.56 \$184.00
				
✓ MISC	- Plyo Starter Set (12, 18, 24, 30) #part2	1	154.56 184.00	154.56 \$184.00
✓ MISC	- Plyo Starter Set (12, 18, 24, 30) #part3	1	154.56 184.00	154.56 \$184.00
✓ MISC	- Plyo Starter Set (12, 18, 24, 30) #part3	1	154.56 184.00	154.56 \$184.00
✓ MISC	- Plyo Starter Set (12, 18, 24, 30) #part3	1	68.04 81.00	68.04 \$81.00
✓ 600952	Dynamic - 75cm Physio Ball - Blue	4	25.20 30.00	100.80 \$120.00
				
✓ 600951	Dynamic - 65cm Physio Ball - Blue	5	21.83 26.00	109.15 \$130.00
				
✓ 600950	Dynamic - 55cm Physio Ball - Green	6	18.48 22.00	110.88 \$132.00
				
✓ 32515	Aeromat - 4x6x9 Yoga Block - Blue	20	8.40 10.00	168.00 \$200.00

Quote No. 006081-R0 | Date: February 26, 2018

OPTI-FIT

FITNESS SOLUTIONS

Quote No. 006081-R0
February 26, 2018

Toll Free: 888-601-4350
Fax: 866-274-3488

ITEM	DESCRIPTION	QTY	YOUR PRICE	TOTAL
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✓ W-BDSSTA	Milliken - Body Sport Static Stretch Strap	20	10.07 11.99 201.40	\$239.80
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5780.03

50% Deposit / 50% COD

✓ EIN # 45-4551652

This Quotation is in effect for 30 day(s).
Delivery Date: TBD from Buyer's placement of order.

7.75%

5780.03	Subtotal:	\$6,880.98
925.00	Freight	925.00
150.00	Delivery & Installation	150.00
	Discount:	-1,100.96
	Tax:	424.12
<u>7,314.60</u>	Total:	\$7,279.14

Total

Quote No. 006081-R0 | Date: February 26, 2018