

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001093781

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
07/14/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009825 JOHNSONJ SHEWMAKERN	04ADMN	

Supplier: 0000032468
 EASTBAY INC
 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	6A1502 - MINI CONE KIT, SET OF 50, YELLOW/ORANGE, KWIK GOAL	1.00 EA	21.50	21.50	07/14/2017
2- 1	6A1311 - LARGE DISC CONE PACK, 2 PACKS OF 12, ORANGE, KWIK GOAL	2.00 EA	26.50	53.00	07/14/2017
3- 1	16A3008 - FLAT FIELD MARKER PACK RECTANGLE, 2 PACKS OF 10, KWIK GOAL - YELLOW	2.00 EA	43.50	87.00	07/14/2017
4- 1	16A1406 - SPEED HURDLE PACK 6", 1 SET OF 12, YELLOW KWIK GOAL	1.00 EA	113.50	113.50	07/14/2017
5- 1	16A1409 - SPEED HURDLE PACK 9", 1 SET OF 12, RED, KWIK GOAL	1.00 EA	121.50	121.50	07/14/2017
6- 1	19A144 - SCRIMMAGE VEST, ADULT, ROYAL BLUE, KWIK GOAL	11.00 EA	4.30	47.30	07/14/2017
7- 1	19A184 - SCRIMMAGE VEST, ADULT, YELLOW, KWIK GOAL	11.00 EA	4.30	47.30	07/14/2017
8- 1	APDMBD01 - MINI BAND SET, PACKS OF THREE, KWIK GOAL	3.00 EA	14.00	42.00	07/14/2017
9- 1	16B206 - BASE 6 PACK, KWIK GOAL	1.00 EA	158.00	158.00	07/14/2017
10- 1	FREIGHT	1.00 EA	30.00	30.00	07/14/2017

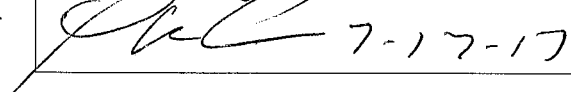
PER QUOTE DATED 05/11/2017

MEN'S SOCCER ATTN: JUSTIN JOHNSON

Sub Total Amount	721.10
Sales Tax Amount	53.59
Total PO Amount	774.69

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 PURCHASE ORDER NO 0001093781

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
07/14/2017		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009825 JOHNSONJ SHEWMAKERN	04ADMN	

Supplier: 0000032468
 EASTBAY INC
 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
----------	------------------	----------	-----	----------	--------------	----------

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	774.69	2018

0001009825HARMANJ13-JUL-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

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

6/30/17
JJC

Supplier: EASTBAY INC
111 S 1ST AVENUE
WAUSAU WI 54401
United States

0000032468

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

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

Business Unit: GENFD OPEN	
Req ID: 0001009825	Date: 07/01/2017
Requisition Name: 2018 EASTBAY MSO SUP	
Requester: Justin Johnson	
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: M.J 30-JUN-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MSO MINI CONE KIT, SET OF 50, 6A1502, YELLOW/ORANGE, KWIK GOAL	1	EA	21.50	21.50	07/14/2017
2-1	MSO LARGE DISC CONE PACK, 2 PACKS OF 12, ORANGE, 6A1311, KWIK GOAL	2	EA	26.50	53.00	07/14/2017
3-1	MSO FLAT FIELD MARKER PACK RECTANGLE, 2 PACKS OF 10, KWIK GOAL 16A3008, YELLOW	2	EA	43.50	87.00	07/14/2017
4-1	MSO SPEED HURDLE PACK 6", 1 SET OF 12, YELLOW KWIK GOAL 16A1406	1	EA	113.50	113.50	07/14/2017
5-1	MSO SPEED HURDLE PACK 9", 1 SET OF 12, RED, 16A1409 KWIK GOAL	1	EA	121.50	121.50	07/14/2017
6-1	MSO SCRIMMAGE VEST, ADULT, ROYAL BLUE, 19A144, KWIK GOAL	11	EA	4.30	47.30	07/14/2017
7-1	MSO SCRIMMAGE VEST, ADULT, YELLOW, 19A184, KWIK GOAL	11	EA	4.30	47.30	07/14/2017
8-1	MSO MINI BAND SET, PACKS OF THREE, KWIK GOAL, APDMBD01	3	EA	14.00	42.00	07/14/2017
9-1	MSO BASE 6 PACK, KWIK GOAL, 16B206	1	EA	158.00	158.00	07/14/2017
10-1	MSO FREIGHT	1	EA	30.00	30.00	07/14/2017

Total Requisition Amount: 721.10

MSO ATTEN: JUSTIN JOHNSON
TAX \$62.20
TOTAL \$783.30

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	721.10

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Name: JJC

Approval Signature <i>JJC</i> 6.30.17	Approval Signature <i>N Shewmaker</i>	Approval Signature
---	---	---------------------------

CUSTOMER QUOTE



Customer Number check acct #	Customer Name Los Rios Community College District		Bill To: Los Rios Community College District			Ship To: Folsom Lake College		
Payment Method Purchase Order	Ship Method UPS Ground		Attention: Jeanne Croff			Attention: Mens Soccer/Justin Johnson		
Sales Rep Name/SID Jim Mannion/8242	Purchase Order #		Address: 1919 Spanos Court			Address: 10 College Parkway		
Sales Rep Phone 916-693-3055	Order Date 5/1/2017	In-Hand Date	City Sacramento	State Ca	Zip 95825	City Folsom	State ca	Zip 95630
Sales Rep Email jmannion@eastbay.com	CONTACT NAME		CONTACT PHONE			CONTACT EMAIL		

Product Details					DECORATION	ITEM	SIZES																TOTAL	LINE
Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	0/S	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	11.5	QTY	TOTAL			
1	6A1502	Kwik Goal	Mini Cone Kit (set of 50)	yellow/orange	/	\$21.50	1														1	\$21.50		
2	6A1311	Kwik Goal	large disc cone pack (2 packs of 12)	Orange	/	\$26.50	2														2	\$53.00		
3																								
4	16A3008	Kwik Goal	flat field marker pack rectangle (2 packs of 10)	yellow	/	\$43.50	2														2	\$87.00		
5	16A1406	Kwik Goal	speed hurdle pack 6" (1 set of 12)	yellow	/	\$113.50	1														1	\$113.50		
6	16A1409	Kwik Goal	speed hurdle pack 9" (1 set of 12)	red	/	\$121.50	1														1	\$121.50		
7	19A144	Kwik Goal	Adult Scrimmage Vest	Royal Blue	/	\$4.30	11														11	\$47.30		
8	19A184	Kwik Goal	Adult Scrimmage Vest	yellow	/	\$4.30	11														11	\$47.30		
9	APDMBD01	Kwik Goal	Mini Band Set (packs of three)		/	\$14.00	3														3	\$42.00		
10	16B206	Kwik Goal	Base 6 pack		/	\$158.00	1														1	\$158.00		
11																								
12																								
13																								
14																								
15																								
16																								
17																								
18																								
19																								
20																								
21																								
22																								
23																								
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	\$691.10
Freight	\$30.00
Tax	\$62.20
Grand Total	\$783.30

M Soccer

KWIK GOAL LTD.
 140 PACIFIC DRIVE
 QUAKERTOWN, PA 18951

PICKTICKET/PACKING LIST

PAGE 1

Location...: 1 Kwik Goal

Pick Ticket # 1310731-000



8455538
 EASTBAY
 ATTN: ACCTS PAYABLE
 P.O. BOX 2663
 HARRISBURG, PA 17105
 USA
 7158455538

8455538
 FOLSOM LAKE COLLEGE
 ATTN: JUSTIN JOHNSON/SOCCER
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630
 USA
 7158455538

EAST BAY
PO: 0001093781
REUR: 0001079639
7/25/17 LMT

ALL LINES EXCEPT 5

TERMS: NET 45 DAYS

ORDER DATE	PO NUMBER	SHIP DATE	SHIP VIA	FRT	PRINT DATE		
7/18/17	6085220-81	00000000	UPS THIRD PARTY	Y	7/18/17		
Line #	Bin Loc	Qty Ord	Qty Ship	Qty B/O	U/M	item Number	Description
SEE FREIGHT LETTER ON FILE							
BILL UPS SHIPMENTS TO ACCT 577140							
*SHIP LTL 3RD PARTY BILL-SEE BILL EARL FOR INFO							
<i>Ln 7</i>	A12A1	11	11 ✓	0	EA	19A184	DLX SCRIM VEST AD YEL
						UPC# 617305004369	
<i>Ln 6</i>	A13A1	11	11 ✓	0	EA	19A144	DLX SCRIM VEST AD RBL
						UPC# 617305004383	
<i>Ln 2</i>	B17A1	2	2 ✓	0	PK	6A1311	JUMBO DISC CONE ORG 12/PK
						UPC# 617305005144	
<i>Ln 5</i>	<u>C19B3</u>	1	1 ✓	0	ST	16A1409	BULK SPEED HURDLE 9 RED 12/BX
						UPC# 617305000637	
<i>Ln 4</i>	D33B1	1	1 ✓	0	ST	16A1406	BULK SPEED HURDLE 6 YEL 12/BX
						UPC# 617305000613	
<i>Ln 3</i>	E22A4	2	2 ✓	0	PK	16A3008	FLAT RECT MARKER YEL 10/ST
						UPC# 617305016768	4x16.625IN PVC MATL
<i>Ln 1</i>	E26C2	1	1 ✓	0	PK	6A1502	MINI CONE KIT YEL/ORG
						UPC# 617305016508	25 CONES EA COLOR & STRAP
<i>Ln 9</i>	F24A1	1	1 ✓	0	ST	16B206	BLK UNIV BASE 6/ST
						UPC# 617305007216	
<i>9</i>	F24A1		1.00 ✓			PT160	BASE BOX FOR PREM.STKS (S



PO BOX 1328
WAUSAU WI 54402
800-417-7627

INVOICE NO: 909306
INVOICE DATE: 07/18/17 TASK:
CUSTOMER NO: 24392
ORDER NO DATE: 631672

07/18/17
SHIP TO: FOLSOM LAKE COLLEGE
% JUSTIN JOHNSON/SOCCER
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States of America

eastbayteamsales.com

% ACCOUNTS PAYABLE
1919 SPANOS CT
SACRAMENTO CA 95825

PURCHASE ORDER NO: PO-0001093781

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN QTY	ACTUAL QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
3	3	0	-APDMBD01 <i>Ln8</i>	SKLZ Mini Bands	831345005005	14.00	42.00

EAST BAY
PO: 0001093781
PO# 0001079663
7/27/17 LMS