

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001093946

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/27/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009955 ALEXANDERJ SHEWMAKERN	4ADMN	

Supplier: 0000026853
 ON DECK SPORTS
 88 SPARK ST
 BROCKTON MA 02302

Phone: (800) 365-6171
Fax: (508) 580-0211

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	L-SCREEN REPLACEMENT NET; BRUTE 7' X 7'; PS3058	1.00 EA	105.99	105.99	08/04/2017
2- 1	PITCHING TARGET; ZONE-IN; TA2102	1.00 EA	209.99	209.99	08/04/2017
3- 1	BROOMS; WONDER WITH 60" STRAIGHT HANDLE; FE7206-D; DUAL BRISTLES	2.00 EA	55.99	111.98	08/04/2017
4- 1	PUDDLE PILLOW (CASE OF 10); FE7043	1.00 CS	89.99	89.99	08/04/2017
5- 1	SQUEEGEE; NON-ABSORBENT; 36"; FE7041	3.00 EA	114.99	344.97	08/04/2017
6- 1	SHIPPING	1.00 EA	144.99	144.99	07/27/2017

FOR WOMENS SOFTBALL INSTRUCTIONAL CLASS


Sub Total Amount	1,007.91
Sales Tax Amount	66.87
Total PO Amount	1,074.78

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,074.78	2018

0001009955KIRKLINK26-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.

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.

7/21/17 *grc*

Requisition

Supplier: ON DECK SPORTS
88 SPARK ST
BROCKTON MA 02302
United States

000026853

Phone: (800) 365-6171 **Fax:** (508) 580-0211
email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001009955	07/21/2017	1
Requisition Name: ONDECK		
Requester Jenna Alexander		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: M.J 21-JUL-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	L-SCREEN REPLACEMENT NET; BRUTE 7' X 7'; PS3058	1	EA	105.99	105.99	08/04/2017
2-1	PITCHING TARGET; ZONE-IN; TA2102	1	EA	209.99	209.99	08/04/2017
3-1	BROOMS; WONDER WITH 60" STRAIGHT HANDLE; FE7206-D; DUAL BRISTLES	2	EA	55.99	111.98	08/04/2017
4-1	PUDDLE PILLOW (CASE OF 10); FE7043	1	CS	89.99	89.99	08/04/2017
5-1	SQUEEGEE; NON-ABSORBENT; 36"; FE7041	3	EA	114.99	344.97	08/04/2017
6-1	SHIPPING	1	EA	144.99	144.99	08/04/2017

Total Requisition Amount: 1,007.91

WSO
FOR SOFTBALL INSTRUCTIONAL CLASS
TAX \$66.88
TOTAL \$1,074.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,007.91

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: J. Swartz

Approval Signature <i>[Signature]</i>	Approval Signature <i>[Signature]</i>	Approval Signature
--	--	--------------------

Vendor agreement

Contact info

Ordering For Your Team, League or Organization?

1-800-365-6171

150 Wood Rd, Suite 200
Bainbridge, MA 02184

info@ondecksports.com

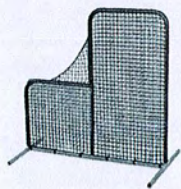


Shopping Cart

5 Products, 8 Items



PROCEED TO CHECKOUT



(/Brute-7-x-7-L-Screen-Replacement-Net)

Brute 7 'x 7' L-Screen Replacement Net (/Brute-7-x-7-L-Screen-Replacement-Net)

Price: \$105.99

Item #:PS3058

Qty:

- 1 +

Amount: \$105.99

Edit (/Brute-7-x-7-L-Screen-Replacement-Net?cartitemid=item16416set367339)



(/Zone-In-Pitching-Target)

Zone-In Pitching Target (/Zone-In-Pitching-Target)

Price: \$209.99

Item #:TA2102

Qty:

- 1 +

Amount: \$209.99

Edit (/Zone-In-Pitching-Target?cartitemid=item722set367338)



(/Wonder-Brooms-with-60-Straight-Handle?custcol325=1)

Wonder Brooms with 60" Straight Handle (/Wonder-Brooms-with-60-Straight-Handle?custcol325=1)

Price: \$55.99

Item #:FE7206-D

Bristle Style: Dual Bristles

Qty:

- 2 +

Amount: \$111.98

Edit (/Wonder-Brooms-with-60-Straight-Handle?quantity=2&custcol325=1&cartitemid=item13106set367335)



(/Puddle-Pillow)

Puddle Pillow (case of 10) (/Puddle-Pillow)

Price: \$89.99

Item #:FE7043

Qty:

- 1 +

Amount: \$89.99

Edit (/Puddle-Pillow?cartitemid=item1410set367334)



Ordering For Your Team, League or Organization? [DETAILS](#)

☰ (/)

🔍 🛒

Zone-In Pitching Target

★★★★★ No Reviews Yet

Item #: TA2102



00

000

[Info Request Form](#)

[Call to Order \(tel:1-800-365-6171\)](#)

Price: \$209.99


Qty:

-

1

+

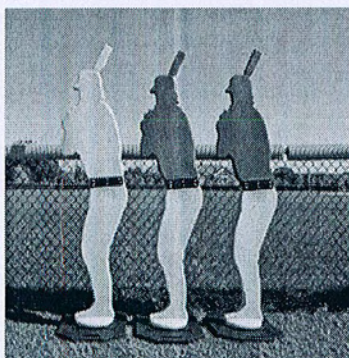
ADD TO CART

 Add to Wishlist ESTIMATED SHIPPING COST: \$45.99 Each

Details

The ZONE IN™ Pitching Target will withstand the constant demands of the highest levels of the game. Used by the top college, high school and travel baseball and softball programs. A great tool for all Players regardless of age or skill levels. The Zone-in™ Pitching Target is strong, sturdy and durable. It is a lightweight and portable solution for pitchers and fielders to train. The Zone-In is easy to assemble and requires “No Tools”. The frame is constructed with high quality powder coated steel tubing and the target is made of heavy duty vinyl coated polyester. Comes with a durable Multi-colored Strike Zone with individual pockets to isolate specific zones for enhanced training and to develop accuracy.

Related Items



(/Designated-Hitter-Pro-Model)

The Designated Hitter - Pro Model (/Designated-Hitter-Pro-Model)

Price: €220.00

Croff, Jeanne

From: Wright, Matt
Sent: Friday, July 21, 2017 2:33 PM
To: Croff, Jeanne
Cc: Haney, Brenda
Subject: Re: Equipment vs. Supply for Softball purchase

Hi Brenda,

This item is consumable and will most likely need to be replaced annually. The balls slamming into it wear it out pretty fast.

Thanks
Matt

Sent from my iPhone

On Jul 21, 2017, at 1:52 PM, Croff, Jeanne <CroffJ@flc.losrios.edu> wrote:

Hi Brenda,
I have attached a photo of a pitching target that our softball coach needs to purchase. It costs \$209.99 plus tax and shipping. In my mind, I don't consider it equipment and would like to use lottery funds to purchase it as an instructional supply for the softball class. Please let me know if you agree.
Thank you,

Jeanne Croff

Administrative Assistant to Dean of Instruction
Kinesiology/Health/Athletics/Nutrition
Folsom Lake College
10 College Parkway
Folsom, CA 95630
916 608-6687
FAX 916 608-6896

From: Croff, Jeanne [<mailto:croffj@flc.losrios.edu>]
Sent: Friday, July 21, 2017 1:49 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>
Subject: Attached Image

<1341_001.pdf>

FROM: (800) 365-6171
CUSTOMER SERVICE
315 COMMERCIAL DR
CHATSWORTH GA 30705
US

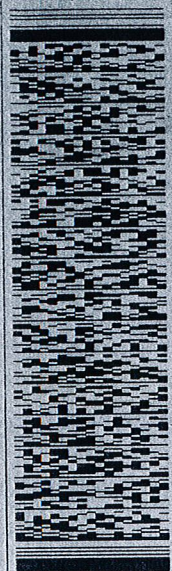
SHIP DATE: 01AUG17
ACTUAL: 26 00 18 AM
CAD: 0220150/CAFE3012

BILL SENDER

TO

FOLSOM LAKE COLLEGE
RECIEVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
ON DECK SPOTS
PK: 0001093946
LINE 5 QTY: 3
8/17/17 UN (US)

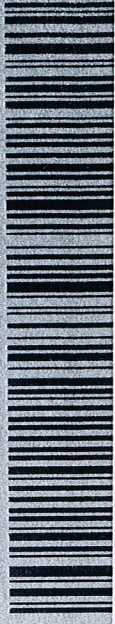
(916) 568-3072
PO: 0001093946
REF: S0129069




TRK# 6790 1301 4945

95630

9622 0019 0 (000 000 0000) 0 00 6790 1301 4945



PACKING SLIP

Order #	Page #	Iteration	00
372008-00	1		
PO Date	PO #		
08/02/17	PO98222		

Cust #: 37098
 Bill To: Promounds Inc
 DBA: On Deck Sports
 150 Wood Road Suite 200
 Braintree, MA 02184

UPS Order # 372008-00



3rd Fedex

Order # 372008-



Ship To: Folsom Lake College
 Receiving PO#0001093946
 10 College Parkway
 Folsom, CA 95630

Instructions		Slsrep In		
		dls		
Ship Point	Via	Request	Shipped	Terms
JASPER WAREHOUSE	3rd Fedex	08/03/17	08/03/17	NET 30 DAYS

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	RECEIVED	CARTONS	AMOUNT
------	----------------------	-----	---------	------	---------	----	----------	---------	--------

01539 PUDDLE PILLOWS 16/07/00D/001 1.00 0.00 1.00 CASE
 (CASE OF 10 PILLOWS)

ON DECK SPORTS
PO : 0001093946
RCUR : 0001079789
8/9/17 umg
LINES 2 & 4

THIRD PARTY

+ PITCHING TARGET - NO PACKING

1	Lines Total	** # of Lines Not Printed	0	Qty Shipped Total	1.00	Total	1
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received
	<i>BS</i>		0.00000	12.00000			



PACKSLIP	SO-0449415
Page	Page 1 of 1
DATE	8/2/2017
CUSTOMER NUMBER	AR-002294
Customer Tel:	

S
H
I
P
T
O
Receiving Dept
10 College Pkwy
Folsom, CA, 95630

S
O
L
D
T
O
On Deck Sports
150 Wood Road Suite 200
BRAINTREE, MA, 02184

Cust_PO# PO98219	Date Order August 02, 2017	Date Required August 02, 2017	FREIGHT TERMS P	Carriers UPS	Service 003
---------------------	-------------------------------	----------------------------------	--------------------	-----------------	----------------

LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	In BOX #
--------	------	-------------	------------------	------------------	----------------------	----------

NB183RS Replacement Screen for NB183

1 1

1 in 102742650

ON DECK SPORTS
PO: 1001093946 *LINE 1*
PCUR: 0001079775
8/8/17 UNIT

1.00

TOTAL UNITS SHIPPED:

1.00

TOTAL # OF CARTONS:

1

Your Order Packed with Pride by:

DM

PACKING LIST

17-0810

Invoice Number: 0808509
 Ship Date: 8/10/2017
 Order Number: 0293223
 Shipped From: 000
 Order Date: 8/2/2017
 Customer #: PRO0050

Sold To:
 ProMounds Inc.(DS)
 dba/ On Deck Sports
 150 Wood Road, Suite 200
 Braintree, MA 02184

Ship To:
 Folsom Lake Collect
 Receiving
 10 College Parkway
 Folsom, CA 95630-6798

Confirm To: Rich Fonseca

ORIG: NN 00

Customer PO #	Ship Via	F.O.B.	Tracking
PO98221	FEDEX GROUND	3RDPARTY	741734540015;

SM #	CUST #	UOM	COO	Ordered	Shipped	B/O
82614		EACH	US-	2	2	
24" Wonder Broom, Medium Bristles, 60" Red Aluminum Handle						

Packaged by: **LG2**
 000-17.009188

Total Weight: 00008

ON DEALSPORTS
PO: 0001093946
REUR: 0001079856
8/16/17 LMT