



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF18028

PO Date: Oct 3, 2017 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 40016

VENDOR: VICTORY ATHLETICS
600 W. BAYAUD AVE
DENVER CO 80223
customerservice@victoryathletics.com

SHIP TO: BILL TO:
FOLSOM LAKE COLLEGE FOLSOM LAKE COLLEGE
RECEIVING ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY 10 COLLEGE PARKWAY
FOLSOM, CA 95630 FOLSOM, CA 95630

1-877-212-1590

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
	Baseball Uniform Apparel	1.00	lot	\$6,117.000	\$6,117.00
	Per Attached Vendor Quote. Order #209652				
	Not to Exceed \$6685.43				
	No substitutes or changes without prior written approval.				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

EMAIL INVOICE TO:
Mary Swanson 916-608-6695
swansomc@flc.losrios.edu

State Tax %

Sub Total

State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number

Direct all deliveries and delivery documents to the SHIP TO address.

Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Maria Pacheco 10/4/17

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.

Order

Order # **209652**
7/24/2017 Page 1 of 2

BILL TO:

Folsom Lake College
10 College Parkway

VICTORY

Denver, CO 80223 USA

PO # : 2017 Uniform set
Terms : Waiting For
Check/Cash

Folsom, CA 95630 USA
Phone #: 9163033634

SHIP TO:

Folsom Lake College
Rich Gregory
10 College Pkwy

Folsom CA 95630 USA

Customer #: 108974

Sales Consultant: Greg Bertrand

Quantity	SKU	Description	Unit Price	Disc %	Disc Price	Extended	Tx
X 7	6202-TWL-44-42	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 42 BLACK <i>w/ Sleeve Hemline trim White/Teal</i>	39.00		39.00 USD	273.00	T
X 14	6202-TWL-44-44	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 44 BLACK <i>w/ Sleeve Hemline trim White/Teal</i>	39.00		39.00 USD	546.00	T
X 12	6202-TWL-44-46	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 46 BLACK <i>w/ Sleeve Hemline trim White/Teal</i>	39.00		39.00 USD	468.00	T
X 2	6202-TWL-44-48	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 48 BLACK <i>w/ Sleeve Hemline trim White/Teal</i>	39.00		39.00 USD	78.00	T
X 1	6202-TWL-44-50	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 50 BLACK <i>w/ Sleeve Hemline trim White/Teal</i>	39.00		39.00 USD	39.00	T
X 7	6203-SUB-49-42	V-Neck Set-In Sleeve Baseball Jersey-Sublimation-Pin Dot Mesh-Size 42 <i>White SUB Template A</i>	52.00	100%	0.00 USD	0.00	T
X 14	6203-SUB-49-44	V-Neck Set-In Sleeve Baseball Jersey-Sublimation-Pin Dot Mesh-Size 44 <i>White SUB Template A</i>	52.00	100%	0.00 USD	0.00	T
X 12	6203-SUB-49-46	V-Neck Set-In Sleeve Baseball Jersey-Sublimation-Pin Dot Mesh-Size 46 <i>White SUB Template A</i>	52.00	100%	0.00 USD	0.00	T
X 2	6203-SUB-49-48	V-Neck Set-In Sleeve Baseball Jersey-Sublimation-Pin Dot Mesh-Size 48 <i>White SUB Template A</i>	52.00	100%	0.00 USD	0.00	T
X 1	6203-SUB-49-50	V-Neck Set-In Sleeve Baseball Jersey-Sublimation-Pin Dot Mesh-Size 50 <i>White SUB Template A</i>	57.00	100%	0.00 USD	0.00	T
X 6	7279-03-30-XX	Men's Polyester Traditional Cut Baseball Pants, 30x28 Black <i>w/ White/Teal trim</i>	60.00		60.00 USD	360.00	T
X 6	7279-03-32-XX	Men's Polyester Traditional Cut Baseball Pants, 32x28 Black <i>w/ White/Teal trim</i>	60.00		60.00 USD	360.00	T
X 10	7279-03-34-30	Men's Polyester Traditional Cut Baseball Pants, 34x30 Black <i>w/ White/Teal trim</i>	60.00		60.00 USD	600.00	T

Order

Order # **209652**
7/24/2017 Page 2 of 2

BILL TO:

Folsom Lake College
10 College Parkway

VICTORY

Denver, CO 80223 USA

PO # : 2017 Uniform set
Terms : Waiting For
Check/Cash

Folsom, CA 95630 USA
Phone #: 9163033634

SHIP TO:

Folsom Lake College
Rich Gregory
10 College Pkwy

Folsom CA 95630 USA

Customer #: 108974

Sales Consultant: Greg Bertrand

Quantity	SKU	Description	Unit Price	Disc %	Disc Price	Extended Tx
10	7279-03-36-32	Men's Polyester Traditional Cut Baseball Pants, 36x32Black <i>w/ White/Teal trim</i>	60.00		60.00 USD	600.00 T
4	7279-03-38-32	Men's Polyester Traditional Cut Baseball Pants, 38x32 Black <i>w/ White/Teal trim</i>	60.00		60.00 USD	240.00 T
2	7279-03-40-32	Men's Polyester Traditional Cut Baseball Pants, 40x32 Black <i>w/ White/Teal trim</i>	60.00		60.00 USD	120.00 T
1	7279-03-42-32	Men's Polyester Traditional Cut Baseball Pants, 42x32 Black <i>w/ White/Teal trim</i>	65.00		65.00 USD	65.00 T
2	7279-03-44-32	Men's Polyester Traditional Cut Baseball Pants, 44x32 Black <i>w/ White/Teal trim</i>	65.00		65.00 USD	130.00 T
36	PA-1002	Price Adjustment - Misc <i>Sublimation Art charge per FREE Jersey</i>	19.00		19.00 USD	684.00 T
1	SUB-EMBT-10018	Sublimation Art Charge	100.00		100.00 USD	100.00 T
504	TWL-EMBT-10000	Twill Lettering Charge Per Letter/Per Color, 1-10 Letters-Tackle Twill 10000	2.00		2.00 USD	1,008.00 T
72	TWL-EMBT-10004	Twill Numbering Charge Per Number/Per Color, 2"- 5" Numbers-Tackle Twill 10004	1.50		1.50 USD	108.00 T
144	TWL-EMBT-10005	Twill Numbering Charge Per Number/Per Color, 6"- 8" Numbers-Tackle Twill 10005	2.00		2.00 USD	288.00 T
1	TWL-EMBT-10015	Twill Art Charge-Tackle Twill 10015	50.00		50.00 USD	50.00 T

Sub Total: USD 6,117.00

State: 7.25% 443.48

County: 0.50% 30.58

Order Total: USD 6,591.07

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

DATE 9/29/17
 VENDOR Victory Athletics REQ. # CBF 40016
 ADDRESS 600 W. Bayaud Ave PO REQUIRED(circle one) YES NO
 CITY Denver P.O. # CBF 18028
 STATE CO ZIP 80223 DATE REQUIRED 10-14-17

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1					
2					
3	<u>See attached #209652 order for</u>				
4	<u>Baseball Team</u>				
5					
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

Sub-Total 6117.00
 Sales Tax 474.07
 Freight 94.36
TOTAL 6685.43
JMC

Baseball Fundraising BAUFL 5890 81 FL.VI.KINE 0000 53020 400F 6571.07
 Account Name Bus Unit Account Fund Department Program Class Project Amount

Account Name Bus Unit Account Fund Department Program Class Project Amount \$

AUTHORIZED Jane Coff 9/29/17
 Club Officer/Requestor
APPROVED [Signature] 9.29.17
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____
 Voucher # _____ Date _____
 Warrant # _____ Date _____

CONTACTUS

Company address

Victory Athletics
600 W Bayaud Ave
Denver CO - 80223

Company Phone Number

1-877-212-1590

Business Hours

8:00am - 5:00pm MST
Monday - Friday

Email

customerservice@victoryathletics.com
(mailto:customerservice@victoryathletics.com)

Victory Custom Athletic
(CRE & SEC have previously
purchased from them
before.)

CONTACT INFORMATION

Name *

Email *

Telephone

Comment *

Croff, Jeanne

From: Gregory, Richard
Sent: Monday, October 02, 2017 10:42 AM
To: Croff, Jeanne
Subject: RE: Victory Athletics order

Jeanne,

Just got off the phone with Victory. \$94.36 is the total for shipping.

Regards,

Richard Gregory

Head Baseball Coach

Folsom Lake College

10 College Prkwy

Folsom, CA. 95630

916-303-3634

GregorR@flc.losrios.edu

From: Croff, Jeanne
Sent: Friday, September 29, 2017 2:44 PM
To: Gregory, Richard
Subject: RE: Victory Athletics order

Thanks!

Jeanne Croff

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

From: Gregory, Richard
Sent: Friday, September 29, 2017 2:44 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>
Subject: RE: Victory Athletics order

Yes I will. Thank you have a great weekend.