

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001109638  
CHANGE ORDER**

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

Date	Revision	Page
12/05/2019	2 - 01/27/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023610 GREGORYR HANEYB	04ADMN PE/H/A	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000041203  
SPORTSGRAPHICS  
1791 PAGE AVENUE  
CLARION IA 50525

**Phone:** (800) 257-6405  
**Fax:** (515) 532-7039

**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 Use Tax Applicable: Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	1ST BASE DUGOUT DUGOUT 3 SIDED TOP RAIL PADS WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ. VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP DOT  STANDARD 18 OZ VINYL - UV PROTECTIVE	78.00 EA	24.00	1,872.00	12/03/2019
2- 1	1ST BASE DUGOUT DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP DOF  STANDARD 18 OZ VINYL - UV PROTECTIVE	84.00 EA	12.00	1,008.00	12/03/2019
3- 1	1ST BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	34.00 EA	3.00	102.00	12/03/2019
4- 1	3RD BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	78.00 EA	3.00	234.00	12/03/2019
5- 1	FP DOF - DUGOUT 1 SIDED TOP RAIL PADS WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ. VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT  STANDARD 18 OZ VINYL - UV PROTECTIVE	84.00 EA	12.00	1,008.00	12/03/2019
6- 1	3RD BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	34.00 EA	3.00	102.00	12/03/2019

**Paid Ch# 94-797126**  
**04/13/20 Amt \$ 5437.08**

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**  
**Authorized Signature**  
**on Total PO**  
**Amount Page**

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 0001109638  
CHANGE ORDER**

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

Date	Revision	Page
12/05/2019	2 - 01/27/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023610 GREGORYR HANEYB	04ADMN PE/H/A	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000041203  
SPORTSGRAPHICS  
1791 PAGE AVENUE  
CLARION IA 50525

**Phone:** (800) 257-6405  
**Fax:** (515) 532-7039

**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 Use Tax Applicable: Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
7- 1	SHIPPING AND HANDLING ITEM: FREIGHT	1.00 EA	720.00	720.00	12/03/2019

NOTE: INSTALLATION DONE BY OTHERS

NOTE TO VENDOR:  
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

QUOTE# 65000 VALID TO 12-14-2019

1/27/20 CHANGE THE DESCRIPTION ON PO LINE 5 FROM 3 SIDED TO 1 SIDED NO CHANGE IN DOLLAR AMOUNT JK

Sub Total Amount	5,046.00
Sales Tax Amount	0.00
Total PO Amount	5,046.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.KINE	08700	00000	696A	5,046.00	2020

0001023610CHAVEZA25-NOV-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 RÍOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109638

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

Date	Revision	Page
12/05/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023610 GREGORYR HANEYB	04ADMN PE/H/A	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000041203  
 SPORTSGRAPHICS  
 1791 PAGE AVENUE  
 CLARION IA 50525

Phone: (800) 257-6405  
 Fax: (515) 532-7039

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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
---------------	-----------------------	----------	------------------	--------------	----------	--------------	----------

1- 1	1ST BASE DUGOUT DUGOUT 3 SIDED TOP RAIL PADS WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ. VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP DOT	78.00 EA	24.00 ✓	1,872.00	12/03/2019 ✓
------	--	----------	---------	----------	--------------

*Req 69 c/o +9 (78)*

STANDARD 18 OZ VINYL - UV PROTECTIVE

2- 1	1ST BASE DUGOUT DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP DOF	84.00 EA	12.00 ✓	1,008.00	12/03/2019 ✓
------	---	----------	---------	----------	--------------

*Req 25 c/o +59 (84)*

STANDARD 18 OZ VINYL - UV PROTECTIVE

3- 1	1ST BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	34.00 EA	3.00 ✓	102.00	12/03/2019 ✓
------	---	----------	--------	--------	--------------

*Req 50 c/o -16 (34)*

4- 1	3RD BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	78.00 EA	3.00 ✓	234.00	12/03/2019 ✓
------	---	----------	--------	--------	--------------

*Req 69 c/o +9 (78)*

5- 1	3RD BASE DUGOUT <i>1 sided</i> DUGOUT 3 SIDED TOP RAIL PADS WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ. VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP-DOF <i>FPDOF</i>	84.00 EA	12.00 ✓	1,008.00	12/03/2019 ✓
------	--	----------	---------	----------	--------------

*Req (25) c/c +59 (84)*

STANDARD 18 OZ VINYL - UV PROTECTIVE

6- 1	3RD BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	34.00 EA	3.00	102.00	12/03/2019 ✓
------	---	----------	------	--------	--------------

*Req 50 c/o -16 (34)*

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



**EMAILED**

*12/9/19 BT*

*[Handwritten 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 0001109638**

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

Date	Revision	Page
12/05/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023610 GREGORYR HANEYB	04ADMN PE/H/A	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000041203  
 SPORTSGRAPHICS  
 1791 PAGE AVENUE  
 CLARION IA 50525

**Phone:** (800) 257-6405  
**Fax:** (515) 532-7039

**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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
7- 1	SHIPPING AND HANDLING ITEM: FREIGHT	1.00 EA	720.00	720.00	12/03/2019 ✓

NOTE: INSTALLATION DONE BY OTHERS

NOTE TO VENDOR:  
 DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

QUOTE# 65000 VALID TO 12-14-2019

Sub Total Amount	5,046.00
Sales Tax Amount	0.00
Total PO Amount	5,046.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.KINE	08700	00000	696A	5,046.00	2020

0001023610CHAVEZA25--NOV--2019

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.

1109638

# STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

PO#: Requisition# 0001023610      REQUEST DATE: 12/03/19      COLLEGE: FLC

VENDOR NAME: SPORTSGRAPHICS      VENDOR#: 0000041203

CANCEL PURCHASE ORDER

CLOSE REMAINING BALANCE ON PO.

CANCEL PO LINE(s) # 4 LINE DESCRIPTION: 1<sup>ST</sup> Base Dugout Optional Bottom Rail  
X CANCEL PO LINE# 8 LINE DESCRIPTION: 3<sup>rd</sup> Base Dugout Optional Bottom Rail  
(Items that have been received or invoiced may not be cancelled)

INCREASE QTY ON LINE#: 2 BY: 9 BUDGET#: GENFD 6490 12 FL.VI.KINE 08700 00000 696A  
X INCREASE QTY ON LINE#: 2 BY: 59 BUDGET#: GENFD 6490 12 FL.VI.KINE 08700 00000 696A  
X INCREASE QTY ON LINE#: 5 BY: 9 BUDGET#: GENFD 6490 12 FL.VI.KINE 08700 00000 696A  
X INCREASE QTY ON LINE#: 6 BY: 59 BUDGET#: GENFD 6490 12 FL.VI.KINE 08700 00000 696A

DECREASE QTY ON LINE#: 3 BY: 16 BUDGET#: GENFD 6490 12 FL.VI.KINE 08700 00000 696A  
 DECREASE QTY ON LINE#: 7 BY: 16 BUDGET#: GENFD 6490 12 FL.VI.KINE 08700 00000 696A

CHANGE UNIT PRICE ON LINE# [ ] TO: [ ]

CHANGE DESCRIPTION ON LINE#: [ ]

CHANGE DESCRIPTION ON LINE

CHANGE BUDGET CODE ON: ALL LINES [ ] or List Specific LINE#(s) Here: [ ]  
Enter new budget code: [ ]

ADD THE FOLLOWING NEW LINE ITEMS TO THE PURCHASE ORDER:

QTY: [ ] UOM: [ ] UNIT PRICE: [ ] EXT'D TOTAL: [ ]

DESCRIPTION: [ ]

BUDGET CODE: [ ]

NEW PO TOTAL \$5,437.07 (SUBTOTAL \$5,046.00 PLUS TAX \$391.07 EQUALS \$5,437.07)

REQUESTED BY: JEANNE CROFF      DEPT: [ ] KHAN

DO NOT SEND CHANGE ORDER TO VENDOR - (For BSO Use Only)

Email Completed Standard PO Change Order Form to FLC BSO Attn: Jen Taylor at TaylorJ@flc.losrios.edu  
(Must be emailed as an attachment, Do Not paste into body of email).

Revised 12/5/19  
**QUOTATION**

 fieldwallpads.com



**SPORTS GRAPHICS**

**YOUR SAFETY & IMAGE SPECIALISTS**

1791 Page Ave Clarion, IA 50525 (800) 257-6405  
 Sales Office Fax: (515) 532-7039 www.sportsgraphicsinc.com

Quote Number:  
65000

Quote Date:  
Nov 14, 2019

Page:  
1

**Customer To:**  
 FOLSOM LAKE COLLEGE, CA  
 10 COLLEGE PKWY  
 FOLSOM, CA 95630  
 UNITED STATES

**If Ordering, please verify or complete fields below**

Shipping Contact RICHARD GREGORY  
 Shipping Phone 916-303-3634  
 A/P Contact gregorr@flc.losrios  
 A/P Email \_\_\_\_\_

Customer ID	Good Thru	Payment Terms	Salesperson	
FOLSOM LAKE COLLEGE	12/14/19	Prepaid	TODD A. LOVELACE	
Qty	Item	Description	Unit Price	Amount
1.00		***Dugouts*** BASEBALL		
1.00	FP 18 OZ VINYL	STANDARD 18 OZ VINYL - UV PROTECTIVE		
✓ 78.00	FP DOT	1st BASE DUGOUT DUGOUT 3 SIDED TOP RAIL PADS WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE. PER RUNNING FOOT	24.00	1,872.00
✓ 84.00	FP DOF	DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE. PER RUNNING FOOT	12.00	1,008.00
✓ 34.00	FP DO DP	DUGOUT DIGITAL PRINT PER LINEAR FOOT	3.00	102.00
✓ 78.00	FP DO DP	3RD BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT	3.00	234.00
✓ 84.00	FP DOF	DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE. PER RUNNING FOOT	12.00	1,008.00
34.00	FP DO DP	DUGOUT DIGITAL PRINT PER LINEAR FOOT	3.00	102.00
1.00	FREIGHT	SHIPPING AND HANDLING	720.00	720.00
1.00	INSTALLATION	**INSTALLATION - DONE BY OTHERS **		

✓ 1  
 ✓ 2  
 ✓ 3  
 ✓ 4  
 ✓ 5  
 ✓ 6  
 ✓ 7

**QUOTE PRICING SUBJECT TO CHANGE BASED ON INFORMATION PROVIDED.**

Subtotal	5,046.00
Sales Tax	
<b>TOTAL</b>	<b>5,046.00</b>

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109638

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

Date	Revision	Page
12/05/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023610 GREGORYR HANEYB	04ADMN PE/H/A	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000041203  
 SPORTSGRAPHICS  
 1791 PAGE AVENUE  
 CLARION IA 50525

**Phone:** (800) 257-6405  
**Fax:** (515) 532-7039

**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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	1ST BASE DUGOUT DUGOUT 3 SIDED TOP RAIL PADS WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ. VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP DOT  STANDARD 18 OZ VINYL - UV PROTECTIVE	78.00EA	24.00	1,872.00	12/03/2019
		2- 1	1ST BASE DUGOUT DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP DOF  STANDARD 18 OZ VINYL - UV PROTECTIVE	84.00EA	12.00	1,008.00	12/03/2019
		3- 1	1ST BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	34.00EA	3.00	102.00	12/03/2019
		4- 1	3RD BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	78.00EA	3.00	234.00	12/03/2019
		5- 1	3RD BASE DUGOUT DUGOUT 3 SIDED TOP RAIL PADS WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ. VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP DOT  STANDARD 18 OZ VINYL - UV PROTECTIVE	84.00EA	12.00	1,008.00	12/03/2019
		6- 1	3RD BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	34.00EA	3.00	102.00	12/03/2019

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 0001109638**

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

Date	Revision	Page
12/05/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023610 GREGORYR HANEYB	04ADMN PE/H/A	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000041203  
 SPORTSGRAPHICS  
 1791 PAGE AVENUE  
 CLARION IA 50525

**Phone:** (800) 257-6405  
**Fax:** (515) 532-7039

**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 Use Tax Applicable: Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
7- 1	SHIPPING AND HANDLING ITEM: FREIGHT	1.00EA	720.00	720.00	12/03/2019

NOTE: INSTALLATION DONE BY OTHERS

NOTE TO VENDOR:  
 DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

QUOTE# 65000 VALID TO 12-14-2019

Sub Total Amount	5,046.00
Sales Tax Amount	0.00
Total PO Amount	5,046.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.KINE	08700	00000	696A	5,046.00	2020

0001023610CHAVEZA25-NOV-2019

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.



# Requisition

**Supplier:** SPORTSGRAPHICS 0000041203  
 1791 PAGE AVENUE  
 CLARION IA 50525  
 United States

**Phone:** (800) 257-6405 **Fax:** (515) 532-7039  
**email:**

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

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID: 0001023610	Date: 11/19/2019	Page 1
Requisition Name: SPORTSGRAPHICS		
Requester Richard Gregory		Bldg# PE/H/A
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 19-NOV-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1ST BASE DUGOUT DUGOUT 3 SIDED TOP RAIL PADS WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ. VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP DOT	69	EA	24.00	1,656.00	12/03/2019
ASSET DEPT: PE/H/A      LOCATION: 04ADMN      CATEGORY: ATHL      69      PROFILE: EQP:ATHL						
STANDARD 18 OZ VINYL - UV PROTECTIVE						
2-1	1ST BASE DUGOUT DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP DOF	25	EA	12.00	300.00	12/03/2019
ASSET DEPT: PE/H/A      LOCATION: 04ADMN      CATEGORY: ATHL      25      PROFILE: EQP:ATHL						
STANDARD 18 OZ VINYL - UV PROTECTIVE						
3-1	1ST BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	50	EA	3.00	150.00	12/03/2019
ASSET DEPT: PE/H/A      LOCATION: 04ADMN      CATEGORY: ATHL      50      PROFILE: EQP:ATHL						
4-1	1ST BASE DUGOUT OPTIONAL BOTTOM RAIL DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE. PER RUNNING FOOT ITEM: FP DOF	52	EA	12.00	624.00	12/03/2019
ASSET DEPT: PE/H/A      LOCATION: 04ADMN      CATEGORY: ATHL      52      PROFILE: EQP:ATHL						
5-1	3RD BASE DUGOUT DOUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	69	EA	3.00	207.00	12/03/2019
ASSET DEPT: PE/H/A      LOCATION: 04ADMN      CATEGORY: ATHL      69      PROFILE: EQP:ATHL						

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

**Supplier:** SPORTSGRAPHICS 0000041203  
 1791 PAGE AVENUE  
 CLARION IA 50525  
 United States

**Phone:** (800) 257-6405 **Fax:** (515) 532-7039  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001023610	Date: 11/19/2019
Page: 2	
Requisition Name: SPORTSGRAPHICS	
Requester: Richard Gregory	Bldg#: PE/H/A
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 19-NOV-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

6-1	3RD BASE DUGOUT DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT ITEM: FP DOF	25	EA	12.00	300.00	12/03/2019
-----	--	----	----	-------	--------	------------

ASSET DEPT: PE/H/A      LOCATION: 04ADMN      CATEGORY: ATHL      25      PROFILE: EQP:ATHL

STANDARD 18 OZ VINYL - UV PROTECTIVE

7-1	3RD BASE DUGOUT DUGOUT DIGITAL PRINT PER LINEAR FOOT ITEM: FP DO DP	50	EA	3.00	150.00	12/03/2019
-----	---	----	----	------	--------	------------

ASSET DEPT: PE/H/A      LOCATION: 04ADMN      CATEGORY: ATHL      50      PROFILE: EQP:ATHL

8-1	3RD BASE DUGOUT OPTIONAL BOTTOM RAIL DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE, PER RUNNING FOOT STANDARD 18 OZ VINYL - UV PROTECTIVE ITEM: FP DOF	52	EA	12.00	624.00	12/03/2019
-----	--	----	----	-------	--------	------------

ASSET DEPT: PE/H/A      LOCATION: 04ADMN      CATEGORY: ATHL      52      PROFILE: EQP:ATHL

9-1	SHIPPING AND HANDLING ITEM: FREIGHT	1	EA	720.00	720.00	12/03/2019
-----	--	---	----	--------	--------	------------

ASSET DEPT: PE/H/A      LOCATION: 04ADMN      CATEGORY: SHP      1      PROFILE: EQP:FEES

NOTE: INSTALLATION DONE BY OTHERS

4,731.00	Sub-total
<u>366.66</u>	Est. tax

Total Requisition Amount: 5,097.66

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

**Supplier:** SPORTSGRAPHICS 0000041203  
 1791 PAGE AVENUE  
 CLARION IA 50525  
 United States

**Phone:** (800) 257-6405 **Fax:** (515) 532-7039  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023610	11/19/2019	3	
Requisition Name: SPORTSGRAPHICS			
Requester		Bldg#	
Richard Gregory		PE/H/A	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		19-NOV-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

CODED AS EQUIPMENT AS ALL PIECES ARE NEEDED TO MAKE WHOLE UNIT  
 BASEBALL FOUNDATION; ATTN: RICH GREGORY

<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	6490	12	FL.VI.KINE	08700	00000	696A	4,731.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# QUOTATION



fieldwallpads.com

## SPORTS GRAPHICS

**YOUR SAFETY & IMAGE SPECIALISTS**

1791 Page Ave Clarion, IA 50525 (800) 257-6405

Sales Office Fax: (515) 532-7039 www.sportsgraphicsinc.com

Quote Number:  
62988

Quote Date:  
Oct 30, 2019

Page:

1

<b>Quoted To:</b>	<b><u>If Ordering, please verify or complete fields below</u></b>
FOLSOM LAKE COLLEGE, CA 10 COLLEGE PKWY FOLSOM, CA 95630 UNITED STATES	Shipping Contact <u>RICHARD GREGORY</u> Shipping Phone <u>916-303-3634</u> A/P Contact <u>gregorr@flc.losrios</u> A/P Email _____

Customer ID		Good Thru	Payment Terms	Sales Rep	
FOLSOM LAKE COLLEGE		11/29/19		TODD A. LOVELACE	
Qty	Item	Description	Unit Price	Amount	
1.00		***Dugouts*** BASEBALL			
1.00	FP 18 OZ VINYL	STANDARD 18 OZ VINYL - UV PROTECTIVE 1st BASE DUGOUT			
69.00	FP DOT	DUGOUT 3 SIDED TOP RAIL PADS WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE. PER RUNNING FOOT	24.00	1,656.00	
25.00	FP DOF	DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE. PER RUNNING FOOT	12.00	300.00	
50.00	FP DO DP	DUGOUT DIGITAL PRINT PER LINEAR FOOT **OPTIONAL BOTTOM RAIL**	3.00	150.00	
52.00	FP DOF	**DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE. PER RUNNING FOOT 3RD BASE DUGOUT	12.00	624.00	
69.00	FP DO DP	DUGOUT DIGITAL PRINT PER LINEAR FOOT	3.00	207.00	
25.00	FP DOF	DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE. PER RUNNING FOOT	12.00	300.00	
50.00	FP DO DP	DUGOUT DIGITAL PRINT PER LINEAR FOOT	3.00	150.00	

**QUOTE PRICING SUBJECT TO CHANGE BASED ON  
INFORMATION PROVIDED.**

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

**QUOTATION**

fieldwallpads.com

Quote Number:  
62988



**SPORTSGRAPHICS**

**YOUR SAFETY & IMAGE SPECIALISTS**

1791 Page Ave Clarion, IA 50525 (800) 257-6405  
Sales Office Fax: (515) 532-7039 www.sportsgraphicsinc.com

Quote Date:  
Oct 30, 2019

Page:  
2

<b>Quoted To:</b>	<b><u>If Ordering, please verify or complete fields below</u></b>
FOLSOM LAKE COLLEGE, CA 10 COLLEGE PKWY FOLSOM, CA 95630 UNITED STATES	Shipping Contact RICHARD GREGORY Shipping Phone 916-303-3634 A/P Contact gregorr@flc.losrios A/P Email

Customer ID		Good Thru	Payment Terms	Sales Rep	
FOLSOM LAKE COLLEGE		11/29/19		TODD A. LOVELACE	
Qty	Item	Description	Unit Price	Amount	
52.00	FP DOF	**OPTIONAL BOTTOM RAIL** **DUGOUT 1 SIDED PAD WITH 3/4" PLYWOOD, 1.5" HIGH IMPACT CLOSED CELL FOAM & COVERED WITH 18 OZ VINYL, INCLUDES MOUNTING HARDWARE. PER RUNNING FOOT	12.00	624.00	
1.00	FREIGHT	SHIPPING AND HANDLING	720.00	720.00	
1.00	INSTALLATION	**INSTALLATION - DONE BY OTHERS **			

**QUOTE PRICING SUBJECT TO CHANGE BASED ON  
INFORMATION PROVIDED.**

Subtotal	4,731.00
Sales Tax	
<b>TOTAL</b>	<b>4,731.00</b>