

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001117051**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
 Acctg-ops@losrios.edu

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

**Supplier:** 0000026853  
 ON DECK SPORTS  
 150 WOOD RD STE 200  
 BRAINTREE MA 02184

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

**email:**

<b>Date</b> 08/09/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1031713 GREGORYR ROUILLERS	<b>Location / Dept</b> 04ADMN	

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

**Bill To:** LRCCD  
 Invoice to: acctg-ops@losrios.edu  
 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	PS3010 - BATTING PRACTICE L-SCREEN PACKAGE	2.00 PKG	499.00	998.00	08/23/2021
2- 1	SHIPPING (STANDARD SHIPPING)	1.00 EA	330.00	330.00	08/23/2021
3- 1	LOYALTY DISCOUNT (PREFERRED CUSTOMER DISCOUNT) - 10%	1.00 EA	-99.80	-99.80	08/23/2021

PER QUOTE# QT5350996 DATED 07/23/21

BASEBALL; ATTN: RICH GREGORY

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

**VCHR# 00608138****Paid:****Check#:** 94-818502**Date:** 08/23/21**Amount:** \$1297.81

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

1,228.20
69.62
1,297.82

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,297.82	2022

0001031713CHAVEZA06-AUG-2021

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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:** ON DECK SPORTS  
150 WOOD RD STE 200  
BRAINTREE MA 02184  
United States

0000026853

**Phone:** (800) 365-6171  
**email:**

**Fax:** (508) 580-0211

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001031713	08/03/2021	1	
Requisition Name:			
ON DECK SPORTS BASEB L SCREEN			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 03-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BATTING PRACTICE L-SCREEN PACKAGE; ITEM PS3010	2	PKG	499.00	998.00 08/17/2021
2-1	SHIPPING (STANDARD SHIPPING)	1	EA	330.00	330.00 08/17/2021
3-1	DISCOUNT-10%	1	EA	-99.80	-99.80 08/17/2021

1,228.20 Sub-total  
69.62 Est. tax

Total Requisition Amount: 1,297.82

BASEBALL; ATTN: RICH GREGORY

ATTACHED QUOTE# QT5350996 DATED 07/23/21

<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	1,228.20

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

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: MATT WRIGHT  
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature



# Quote

150 Wood Rd, Suite 200  
Braintree, MA 02184  
Phn: 800.365.6171  
Fax: 508.580.0211  
www.OnDeckSports.com  
800.365.6171

Date	Quote #
7/23/2021	QT5350996

Bill To
Accounts Payable Los Rios Community College District 1919 Spanos Court Sacramento CA 95825-3981

Ship To
Receiving Folsom Lake College 10 College Parkway Folsom CA 95630

Expires		Sales Rep		Memo	Shipping Met...	phone numb...	Shipping Co...		
8/22/2021		Alex Hurley			Standard Shipping				
Item		Quantity	Units	Description			Options	Rate	Amount
PS3010		2		Batting Practice L-Screen Package				499.00	998.00
Loyalty Discount				Preferred Customer Discount				-10.00 %	-99.80
						Subtotal		898.20	
						Shipping Cost (Standard Shipping)		330.00	
						Total Tax		69.61	
						Total		\$1,297.81	

We look forward to doing business with you.

Customer returns will require an On Deck Sports return authorization number. In addition, such returns will be subject to a freight charge to return the product to On Deck Sports and a restocking fee.

On Deck Sports does not accept returns on used turf and certain custom products. For further details related to On Deck Sports return policies refer to our website at [www.ondecksports.com/returns](http://www.ondecksports.com/returns).

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT



**OLD DOMINION FREIGHT LINE, INC**  
 PHONE: 800-432-6335 WEB: www.odfl.com  
**INTERNET STRAIGHT BILL OF LADING**  
 ORIGINAL - NOT NEGOTIABLE

**THANK YOU FOR CHOOSING  
 OLD DOMINION FREIGHT LINE  
 PLACE PRO LABEL HERE**

FREIGHT CHARGES: ☒ **Prepaid** DATE: ☐ 08/16/21

B/L# - 03815018993

PO#: SO - 214228  
 PO - 0001117051

**SHIPPER (FROM):**  
 ProMounds Inc.  
 315 COMMERCIAL DRIVE  
 CHATSWORTH, GA . 30705

**CONSIGNEE (TO):**  
 Richard Gregory  
 Folsom Lake College- Receiving  
 10 College Parkway  
 Folsom CA 95630

**COD**

Amount:

COD Fee:

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**BILL THIRD PARTY FREIGHT CHARGES TO:**  
 ProMounds, Inc./PR675  
 C/O ReTrans Freight  
 P.O Box 9490  
 Fall River, MA 02720

**REMIT TO (COD):**

Do#0001117051  
 Rcvr#0001097732  
 Babe 2/23/21

(Signature of Consignor)

Pieces	HM	Description	Type	NMFC No.	Class	Weight (lbs)
2	<input type="checkbox"/>	BATTING PRACTICE L SCREEN FRAMES AND AXLES	Other		250	90
2	<input type="checkbox"/>	L SCREEN ACCESORIES	Carton		175	38
	<input type="checkbox"/>		<input type="checkbox"/>			
	<input type="checkbox"/>	*** CUSTOMER WILL BE AVAILABLE UPON DELIVERY ***	<input type="checkbox"/>			
	<input type="checkbox"/>		<input type="checkbox"/>			
	<input type="checkbox"/>	***CALL AHEAD REQUIRED!!!***	<input type="checkbox"/>			
	<input type="checkbox"/>	*** CONTACT # 916-608-6588 ***	<input type="checkbox"/>			
	<input type="checkbox"/>	*** RT QUOTE # 141988831 ***	<input type="checkbox"/>			
	<input type="checkbox"/>	**NO ADDITIONAL ACCESSORIAL CHARGES**	<input type="checkbox"/>			
	<input type="checkbox"/>	****WITHOUT PROMOUNDS APPROVAL****	<input type="checkbox"/>			

**SPECIAL INSTRUCTIONS**

**RATE REFERENCE#**

**HAZARDOUS MATERIALS EMERGENCY CONTACT:**

**FREEZABLE - NO** ☐

**Total Weight: 128**

**Total Shipping Units: 4**

Received and mutually agreed by the shipper and his assigns, any additional party with an interest to any of said property hereto and each carrier of all or any of said property over all or any portion of said route to destination, that every service to be performed hereunder shall be subject to the National Motor Freight classifications (NMF 100 Series) including the Rules, packaging and the Uniform Bill of Lading Terms and Conditions, the applicable regulations of the US Department of Transportation (DOT), the ATA Hazardous Materials Rules Guide Book, the Household Goods Mileage Guides, the Carrier's tariffs, the Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices all of which are in effect as of the date of issue of this Bill of Lading. Shipper certifies that the consigned merchandise is properly weighed, classified, described, packaged, marked, labeled, destined as indicated, in apparent good order except as noted (contents and conditions of contents of packages unknown), and in proper condition for transportation according to the DOT and the NMF 100 Series. Carrier (Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability in the 48 contiguous states only: Shipments valued at more than \$20.00 per pound are of extraordinary value. Carrier's maximum liability is \$20.00 per pound per package subject to \$50,000.00 maximum total liability per occurrence. The agreed value on household goods, used machinery, or personal effects does not exceed ten cents per pound per article, unless otherwise specified.

**ACCESSORIAL SERVICES REQUESTED**

☐ ARN ☐ CA ☐ HYD ☐ IDC ☐ RDC ☐ IN D ☐ OVL ☐ OV2 ☐ EXD

Ins. Amount

Note: Items excluded from coverage include used articles, household goods, personal effects, and other prohibited commodities shown in OD Rules 100, Item 780. Maximum liability shall not exceed \$250,000.00 and shipments must be prepaid. See OD Rules 100, Item 574 for complete rules on insurance - truck conveyed freight.

**NOTE**—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

**SHIPPER:**

**DATE:**

**H/U RECEIVED:**

**TRAILER NO.:**

**AUTHORIZED SIGNATURE: (Shipper)**

**CARRIER: OLD DOMINION FREIGHT LINE, INC.**

**AUTHORIZED SIGNATURE: (Driver)**