

Los Rios Community College District

PURCHASE ORDER NO 0001120521

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

COMPLETED

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000050030
PNW COMMERCIAL FITNESS SALES LLC
DBA TOP FITNESS STORE
10333 FAIRWAY DR
ROSEVILLE CA 95678

Phone: (916) 788-8334

email: dusty@topfitness.com

Date	Revision	Page
03/29/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035220 TORREZM HANEYB	04ADMN PE/H/A	

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	REC-1667 TRUE FIT C600 TREADMILL; SKU 9999999	6.00 EA	3,980.00	23,880.00	03/25/2022
2- 1	REC-1667 TRUE FIT C4T16 16" TS ENVIS CONS ENVISIO; SKU 1032348	6.00 EA	1,790.00	10,740.00	03/25/2022
3- 1	FEE FREIGHT & SHIPPING	1.00 EA	4,400.00	4,400.00	03/25/2022
4- 1	FEE DELIVERY CHARGE	1.00 EA	900.00	900.00	03/25/2022

QUOTE# 108-10293 VALID TO 04-04-2022

PAID

CHECK #: 0094826605

DATE: 4/28/22

AMOUNT\$: 25,730.70;11,572.35;4,400;969.75

VOUCHER#: 00622758

Sub Total Amount	39,920.00
Sales Tax Amount	2,752.80
Total PO Amount	42,672.80

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548A	42,672.80	2022

0001035220CHAVEZA25-MAR-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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.

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 person 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 \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements 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. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
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 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, CONTRACTOR's 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. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: MISCELLANEOUS 0000003680

***** CA 95825
United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001035220	Date: 03/11/2022
Page 1	
Requisition Name: TOP FITNESS TREADMILLS FLC	
Requester: Matthew Torrez	Bldg# PE/H/A
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J	11-MAR-2022

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TRUE FIT C600 TREADMILL; SKU 9999999	6	EA	3,980.00	23,880.00	03/25/2022
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: EQUIP 6 PROFILE: EQP:OTHER						
2-1	TRUE FIT C4T16 16" TS ENVIS CONS ENVISIO; SKU 1032348	6	EA	1,790.00	10,740.00	03/25/2022
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: EQUIP 6 PROFILE: EQP:OTHER						
3-1	FREIGHT & SHIPPING	1	EA	4,400.00	4,400.00	03/25/2022
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: FRT 1 PROFILE: EQP:FEES						
4-1	DELIVERY CHARGE	1	EA	900.00	900.00	03/25/2022
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: SHP 1 PROFILE: EQP:FEES						

39,920.00 Sub-total
2,752.80 Est. tax

Total Requisition Amount: 42,672.80

NEW VENDOR: TOP FITNESS, 10333 FAIRWAY DRIVE, ROSEVILLE, CA 95678; 916-788-8334; DUSTY@TOPFITNESS.COM

QUOTE, WARRANTY INFORMATION, NEW VENDOR & W9 ATTACHED; COMPETITIVE QUOTES ATTACHED

NOTE: FOR PRICING THE TREADMILL IS ORDERED IN AS 2 UNTIS, HOWEVER, THE ASSEMBLED ITEM IS CONSIDERED AN ASSET.

ATTN: MATT TORREZ

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	08700	00000	548A	39,920.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: INSTRUCTIONAL EQUIPMENT
Project Grant: 548A
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL EQUIPMENT

Approval Signature

Approval Signature

Approval Signature

SALE DATE 3/04/22
SP:KEITH WALKER

TOP FITNESS STORE
10333 FAIRWAY DRIVE
ROSEVILLE CA 95678
916-788-8334

Quote #:108- 10293
C/O#:

CUSTOMER JEANNE CROFF
407934 10 COLLEGE PKWY
FOLSOM CA 95630

SHIP TO

TELEPHONE (HOME) 916-693-8697 (WORK)

DELIVERY DATE 99/99/99

QTY	SKU	DESCRIPTION	UNIT	AMOUNT
6	9999999	TRUE FIT C600 TREADMILL	3,980.00	23,880.00
6	1032348	TRUE FIT C4T16 16" TS ENVIS CONS ENVISIO	1,790.00	10,740.00
1	1960000	FREIGHT & SHIPPING	4,400.00	4,400.00
		DELIVERY CHARGE		900.00

2ND FLOOR INSTALLATION; ELEVATOR ACCESS.

SUB-TOTAL: 39,920.00

TAX: 2,752.80

TOTAL: 42,672.80

BALANCE DUE: 42,672.80

< 30 DAY MONEY BACK GUARANTEE ON ALL SALES - EXCEPT: >
< FLOOR MODEL, CLOSEOUT, DISCONTINUED & PRE-OWNED PRODUCTS >
< DELIVERY/PICK-UP CHARGES ARE NOT SUBJECT TO REFUND >

* * * THANK YOU FOR SHOPPING PRECOR HOME FITNESS * * *

| PRECOR HOME FITNESS is independently owned & operated by |
| PNW COMM'L FITNESS SALES, under license from PRECOR INC. |

600 TREADMILL

With a combination of the latest technology options and the reliability of TRUE's premium warranty, the C600 treadmill provides the performance and efficiency needed for your commercial facility. HRC Heart Rate Control® and TRUE's low-impact Soft System® allows your users to have a first-class exercise experience. In addition, a variety of consoles are available to provide multiple levels of features, technology, and asset management.

FEATURES

- Maximum Incline: 15%
- Maximum Speed: 12 MPH (19 KPH)
- HRC Cruise Control® and Soft System® Deck
- Reversible / Waxed Deck
- Optional medical handrails
- Multiple console options available

Maintenance-free belt and deck system.



SPECIFICATIONS

DIMENSIONS (L X W X H)

79" x 31.5" x 62" / 200.66 cm x 80.01 cm x 157.48 cm

SPEED

0.2 to 12 MPH / 0.3 to 19 KPH

INCLINE/DECLINE LEVELS

0% to 15%

PRODUCT WEIGHT

349 lbs / 158.3 kg

COLOR

Charcoal/Black

Optional medical handrails



CONSOLE OPTIONS



ENVISION II
16" Touchscreen



ENVISION II
9" Touchscreen



SHOWRUNNER II
16" Integrated LCD



EMERGE II
LED Console



IGNITE II
LED Console

C600 TREADMILL

TECHNICAL SPECIFICATIONS	Power Source	120V/20A Dedicated (NEMA 5-20 Receptacle) 230V/15A Option Available
	Cord Length	12' / 3.7 M
	Drive Motor	5 HP AC Self-Cooling Max Driver
	Motor Controller	PFC
	Incline Motor	1,200 lbs. of thrust
	Speed Sensor	Optical
	Deck	Reversible / Waxed
	Belt	Maintenance free
	Rollers	3" / 8 cm w/ Shielded Bearings
	Impact System	True Soft System®
	Frame Construction	Robotically Welded Heavy-Gauge Steel
	Speed Range	0.2 to 12 MPH / 0.3 to 19 KPH
	Lubrication	None
	Incline/Decline Range	0% to 15%
	Quick Access Control	Speed and Incline on Hand Grips with Start and Stop on Quick Access Point
	Handrail Design	Extended Handrails with Moisture-Resistant Grips
	Contact Heart Rate Monitoring	Yes
	Wireless Heart Rate Monitoring	Polar®
	AVAILABLE CONSOLES	Envision II 22", Envision II 16", Envision II 9", ShowRunner II, Emerge II, Ignite II
	ASSET TRACKING	EcoFit Compatible
SAFETY	Safety Clip	Removable
	Extended Handrails	Standard
	Large Straddle Covers	Standard
	User Detection	Person Present Detection
REGULATORY APPROVALS		ETL UL1647, CSA, CE, EN957, (ISO 20957), FCC
EXTRAS	Accessories	Water Bottle Holder (2), Accessory Tray, Tablet Holder, Optional Medical Handrails
PHYSICAL SPECIFICATIONS	Footprint	79" L x 31.5" W x 62" H / 200.66 cm x 80.01 cm x 157.48 cm
	Running Surface	60" L x 22" W / 152.4 cm x 55.88 cm
	Machine Weight	349 lbs / 158.3 kg
	Shipping Weight	424 lbs / 192.3 kg
	Maximum User Weight	400 lbs / 181.4 kg
	Step-Up Height	6.5" / 16.51 cm
	Portability	2 Front Transport Wheels
WARRANTY	Warranty Type	Commercial (all dues paying facilities, regardless of usage)
	Frame	Lifetime
	Motor	5 Years
	Parts	3 Years
	Labor	3 Years

Warranties outside the U.S. and Canada may vary - Please contact your dealer for details. Specifications subject to change without notice.



truefitness.com | 800.426.6570 | 636.272.7100

©2021 TRUE Fitness Technology, Inc

From: [Keith Walker](#)
To: [Croff, Jeanne](#)
Subject: Re: True C600 Treadmill Quote
Date: Tuesday, March 8, 2022 3:56:18 PM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[new_tf_logo_color-\(2000x332\)_713df0c1-ca45-4cc4-b58d-c81cbd21c86a.png](#)
[facebook_32x32_6e56cb33-3da9-4837-93b4-f2291d43d2a1.png](#)
[linkedin_32x32_041e7632-ed2b-493a-95da-906b214a192f.png](#)
[instagram_32x32_46bc0a72-6ebb-4797-8652-e58c4ff24e44.png](#)
[pinterest_32x32_c11272fe-96d4-4aee-9db1-2aa51a3e9116.png](#)
[Folsom Lake College Quote.rtf](#)
[2021 Commercial TC600 11.11.21-1.pdf](#)

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

Hi Jeanne,

I attached the updated quote, as well as the spec sheet for the True C600. At the bottom of the sheet you'll find the warranty information for the treadmill. While a college is not considered a dues-paying facility the warranty remains the same. If you need anything else, please don't hesitate to contact me.

Thank you,

Keith Walker

General Manager (CA)



t: 916.788.8334
m: 510.326.1341
e: kwalker@topfitness.com

Top Fitness Store
10333 Fairway Dr
Roseville, CA 95678



topfitness.com

From: Croff, Jeanne <CroffJ@flc.losrios.edu>
Sent: Tuesday, March 8, 2022 1:09 PM
To: Dusty Schlotfeldt <dusty@topfitness.com>; LRCCD-Purchase <LRCCDPurchase@losrios.edu>
Cc: Keith Walker <kwalker@topfitness.com>
Subject: RE: True C600 Treadmill Quote

Thank you Dusty!
Keith, Can I please get a quote with Top Fitness on it?
Thanks again,

Jeanne Croff

**SACRAMENTO EXERCISE
EQUIPMENT CENTER INC.**

5400 Date Avenue/PO Box 41858
Sacramento, CA 95841
916-331-7030 / 916-331-6861 FAX
www.sacramentoexercise.com



QUOTATION

QUOTE NO.

Q22-0304-1

**Changing Bodies
For over 40 Years!!!!**

DATE	3/4/2022
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FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA KIM HARREL 916-608-6686 916-608-6635	916-608-6553
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CUSTOMER PO	
DATE REQUESTED	3/4/2022
TERMS	Net 30 w/PO
SALES PERSON	VICTO

Sacramento Exercise Equipment - Changing Bodies Since 1981

QTY	UNIT	CODE	DESCRIPTION	UN. PRICE	TOTAL
6	EA	TREAD	C600 COMMERCIAL SERIES TREADMILL By: TRUE FITNESS, REG. \$9400.00 https://truefitness.com/commercial-fitness/600-treadmill/ CONSOLE: https://truefitness.com/commercial-fitness/envision-16-console-2/ COMMERCIAL WARRANTY: - Lifetime Frame - 5 year Motor - 3 year Parts & Labor * 5 HP AC Self-Cooling Max Drive • Wireless Heart Rate Monitoring • 60"x 22" running surface • Incline Motor 1,000 lbs. of thrust • Speed Sensor Optical • Deck Reversible 1" (0.8 cm) Medium Density Fiberboard • Speed Range 0.5 to 12.0 MPH • Incline/Decline Range 0% to 15% (Optional -3% to 15%) • Contact Heart Rate Monitoring • Wireless Heart Rate Monitoring • Footprint 82"L x 33.8"W • Running Surface 60"L x 22"W • Maximum User Weight 400 lbs.	6,650.00	39,900.00T
1	EA	TRUE	ENVISION 16 CONSOLE * Console price built into the treadmill price above *	0.00	0.00T
AUTHORIZED SIGNATURE:				TOTAL	

**SACRAMENTO EXERCISE
EQUIPMENT CENTER INC.**
5400 Date Avenue/PO Box 41858
Sacramento, CA 95841
916-331-7030 / 916-331-6861 FAX
www.sacramentoexercise.com



QUOTATION

QUOTE NO.

Q22-0304-1

**Changing Bodies
For over 40 Years!!!!**

DATE	3/4/2022
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FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA KIM HARREL 916-608-6686 916-608-6635 916-608-6553

CUSTOMER PO	
DATE REQUESTED	3/4/2022
TERMS	Net 30 w/PO
SALES PERSON	VICTO

Sacramento Exercise Equipment - Changing Bodies Since 1981

QTY	UNIT	CODE	DESCRIPTION	UN. PRICE	TOTAL
1	EA	DELIVERY 1	<p>*** UPSTAIRS WITH ELEVATOR ***</p> <p>FREIGHT, DELIVERY, ASSEMBLY, SET-UP AND WARRANTY ISSUES INCLUDED IN THIS PRICING.</p> <p>ALL DELIVERY TIMES ARE TWO-HOUR WINDOWS WHICH WE WILL TRY TO ADHERE TO.</p> <p>* ARRIVAL TIME ____ to ____ (CUST INITIAL ____)</p> <p>* GROUND LEVEL DELIVERY ____ (CUST INITIAL)</p> <p>* UPSTAIRS OR LOWER LEVEL DELIVERY - ADD'L CHARGE WILL APPLY ____ (CUST INITIAL)</p> <p>* ELECTRICAL REQUIREMENTS FOR TREADMILLS HAVE BEEN REVIEWED WITH CUSTOMER ____ (CUST INITIAL)</p> <p>SALES TAX</p>	2,850.00	2,850.00T
				7.75%	3,313.13
AUTHORIZED SIGNATURE:				TOTAL	\$46,063.13

*QUOTED PRICES EXPIRE IN 30 DAYS.



Quote No. 015963-R0
March 03, 2022

Toll Free: 888-601-4350
Fax: 866-274-3488

Steve Colwell
President
Steve@opti-fit.com
Direct: 925-766-6569

This Quotation Was Prepared Exclusively For Buyer:

Folsom Lake College
Attn: Matt Torrez
Office:
Cell: 916-212-9203
torrezm@flc.losrios.edu
10 College Parkway
Folsom, California 95630

Lead Time:
Terms: 50% Deposit / 50% COD


Frame/Upholstery:
P.O. Number:

Ship to:

Folsom Lake College
Attn: Matt Torrez
Office:
Cell: 916-212-9203
torrezm@flc.losrios.edu
10 College Parkway
Folsom, California 95630


CARDIO

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
T-ES-TOUCH	Matrix - Endurance Treadmill w/ Touch 16-inch Capacitive Touchscreen LCD Console	6	16,340.00	7,990.00	\$47,940.00



AUDIO / VIDEO

ITEM	DESCRIPTION	QTY	LIST PRICE	YOUR PRICE	TOTAL
CARDIO PGM-TOUCH	Opti-Fit - Matrix Touch and Touch XL Configuration Setup w/ Internet (price per unit)	6	119.00	119.00	\$714.00



50% Deposit / 50% COD

Subtotal: \$48,654.00

EIN # 45-4551652

Quote No. 015963-R0 | Date: March 03, 2022



Quote No. 015963-R0
March 03, 2022

Toll Free: 888-601-4350
Fax: 866-274-3488

This Quotation is in effect for 30 days.
Delivery Date: TBD from Buyer's placement of order.

Freight	1,350.00
Delivery & Installation	1,500.00
Tax:	3,715.35
Total:	\$55,219.35

Quote No. 015963-R0 | Date: March 03, 2022



Quote No. 015963-R0
March 03, 2022

Toll Free: 888-601-4350
Fax: 866-274-3488

Terms and Conditions

Terms: 50% deposit required prior to ordering; balance due on delivery. Terms and Conditions of sale which appear on purchaser's document (including Purchase Orders) and which are inconsistent with these terms shall be voided. All other terms and credit lines are subject to credit approval. Invoice will be due and payable, based on the original requested installation date, unless notified in writing 60 days prior of the requested installation date. We accept cash, checks, money orders, wire transfers of funds, and credit cards. A late payment fee will be assessed at a rate of 1.5% (18% annual) per month on any unpaid balance remaining 30 days after the due date. Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, sports flooring and products with logos such as plates, dumbbells and platforms. A 3% convenience fee will be applied to all credit card transactions.

Return Policy: Any returns require approval in writing by Opti-Fit Project Management. A minimum 20% restocking fee, plus freight, and any design/consulting work will be incurred for all non-custom products returned. Customized products are nonreturnable. All products with color choices are defined as custom products.

Bolt Down Requirements: Matrix, Hoist, Escape, Torque, TRX & Atlantis recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Escape, Torque, TRX requires that certain strength training equipment (specifically the Motion Cage, Power Racks, Half Rack/Short Base, Xult Series Rigs, Xult Racks. In the case of Escape Storage Bays, Torque X-Create and TRX Studio Suspension Bays. the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** _____
- Customer has identified and informed Opti-Fit of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation unless floor scan is stated in proposal. **Customer Initial** _____
- Customer has confirmed that the subfloor consists of no less than 4.75 inches of concrete. **Customer Initial** _____
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial** _____

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order. Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Escape, Torque, Boxing mounts and other products that require bolting to the facility structure.

Wall & Ceiling Attached Items: The installation of any items such as TRX Multi Mounts., X Mounts, Wall Mat Racks, etc. that require bolting to walls or ceilings are not included in the proposal unless otherwise noted.

Flooring Installation: Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

Storage: We reserve the right to assess storage fees not to exceed 1.5% of total order cost per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original requested delivery date is delayed by circumstances beyond our control.

Taxes: We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.

Security: Until all products are paid in full, customer hereby grants to, and Opti-Fit shall retain, a security interest in and lien on all products sold to the customer.

I accept the terms and conditions of this proposal.

Signature: _____

Name: _____

Date: _____

Customer Requested Install Date: _____

Quote No. 015963-R0 | Date: March 03, 2022

* PNW COMMERCIAL FITNESS

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RCV # 000 1101667

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4/28/22
Baker

* TREADMILL



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