

Los Rios Community College District

PURCHASE ORDER NO 0001123256

Purchasing: (916)568-3071
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
15 PACELLA PARK DR
SUITE 240
RANDOLPH MA 02368

Phone: (800) 365-6171

email: PURCHASING@ONDECKSPORTS.COM

Date 09/12/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1038416 GREGORYR HANEYB	Location / Dept 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 REC-3990	PROFESSIONAL WEIGHTED COVERS- BLACK, 26` DIAMETER; FC8005	1.00 EA	1,070.64	1,070.64	08/31/2022
2- 1 REC-3990	PROFESSIONAL WEIGHTED COVERS- BLACK, 18` DIAMETER; FC8003	1.00 EA	643.14	643.14	08/31/2022
3- 1 FEE	STANDARD SHIPPING	1.00 EA	125.00	125.00	09/11/2022

QUOTE# QT5369311 08/22/2022

Sub Total Amount	1,838.78
Sales Tax Amount	132.81
Total PO Amount	1,971.59

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,971.59	2023

0001038416MCKECHND31-AUG-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

Kim Carrillo

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 per 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 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:	Date	Page	
0001038416	08/22/2022	1	
Requisition Name:			
ON DECK SPORTS		FLC BASEBAL	
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		22-AUG-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PROFESSIONAL WEIGHTED COVERS- BLACK, 26` DIAMETER; FC8005	1	EA	1,070.64	1,070.64	
2-1	PROFESSIONAL WEIGHTED COVERS- BLACK, 18` DIAMETER; FC8003	1	EA	643.14	643.14	
3-1	STANDARD SHIPPING	1	EA	125.00	125.00	

1,838.78 Sub-total
132.81 Est. tax

Total Requisition Amount: 1,971.59

ON DECK SPORTS: ORDER ADDRESS CHANGED TO: 15 PACELLA PARK DR., SUITE 240, RANDOLPH, MA 02368
 QUOTE, NEW VENDOR & W9 ATTACHED

<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	1,838.78

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
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Quote

15 Pacella Park Dr, Suite 240
 Randolph, MA 02368
 Phn: 800.365.6171
 Fax: 508.580.0211
 www.OnDeckSports.com
 800.365.6171

Date	Quote #
8/22/2022	QT5369311

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

Ship To
Richard Gregory Folsom Lake College- Receiving 10 College Parkway Folsom CA 95630

Expires	Sales Rep	Memo	Shipping Met...	phone numb...	Shipping Co...
9/1/2022	Alex Hurley		Standard Shipping		

Item	Quantity	Units	Description	Options	Rate	Amount
FC8005	1		Professional Weighted Covers- Black, 26' Diameter		1,126.99	1,126.99
Loyalty Discount			Preferred Customer Discount		-5.00%	-56.35
FC8003	1		Professional Weighted Covers- Black, 18' Diameter		676.99	676.99
Loyalty Discount			Preferred Customer Discount		-5.00%	-33.85

Subtotal	1,713.78
Shipping Cost (Standard Shipping)	125.00
Total Tax	132.82
Total	\$1,971.60

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.

LOS RIOS

COMMUNITY COLLEGE DISTRICT

VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

1919 Spanos Court ■ Sacramento, CA 95825
 PURCHASING DEPARTMENT (916) 568-3071
 Fax (916) 568-3145 ■ lrccdpurchase@losrios.edu

NAME: _____

NAME OF FIRM Promounds, Inc. dba On Deck Sports		FEDERAL ID# OR SOCIAL SECURITY # 043557395 / - -	
MAILING ADDRESS 15 Pacella Park Dr, Suite 240 Randolph, MA 02368		REMIT ADDRESS (if different) same	
PHONE 800-365-6171	FAX 508-580-0211	EMAIL info@ondecksports.com	

WEBSITE www.ondecksports.com	ORGANIZATION/REGISTRATION (Check all that apply)
	<input type="checkbox"/> Individual Contractor License# _____
	<input type="checkbox"/> Partnership DIR Registration# _____
	<input type="checkbox"/> Non Profit _____
	<u>MA</u> Corporation (List State Incorporated)
	Is business registered in the State of California? <input checked="" type="radio"/> Yes <input type="radio"/> No

AUTHORIZED COMPANY REPRESENTATIVES		
Name	Title/Capacity	Email
Alex Hurley	Sales Rep	ahurley@ondecksports.com
Julie Diegel	Accts Receivable	julie@ondecksports.com

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES		NAICS/COMMODITY CODE
Athletic Equipment	Baseball & Softball	339920
		339920
		339920
		339920

VENDOR CERTIFICATION	OTHER BUSINESS INFORMATION	
I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios, nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer. JD INITIALS	Payment Terms net30	Discounts Extended none
	Refund/Returns YES	Accts Rec 8/22/22
	SIGNATURE	TITLE
		DATE

PACKLIST (D)

Packlist ID: PL 68838

Date: 9/22/2022

Page: 1

Original Order Date: 9/15/2022

PLEASE VERIFY THAT ITEMS IN YOUR SHIPMENT MATCH THE PACKLIST.

WE APPRECIATE YOUR BUSINESS!

Sold From Address	Ship To Address
PRO-MOUNDS INCORPORATED 15 PACELLA PARK DR., SUITE 240 RANDOLPH, MA 02368 US	Folsom Lake College- Receiving 10 College Parkway Folsom, CA 95630

*REC'D: 000110
9/22/22 LMS*

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
PROM25	PO1112448	NET 45 DAYS	
SALES REP ID	SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
SS	FEDEX THIRD PARTY	9/22/2022	70227
QUANTITY			CUSTOMER PART NO.
ORD	SHP	BCK	OUR WORK ORDER NO.

ORD	SHP	BCK	PART ID	DESCRIPTION	CUSTOMER PART NO.	OUR WORK ORDER NO.
1	1	0	STKHVY26BL	26' Diam Black 18oz Vinyl WEIGHTED		
				Ship Weight: 0.00	Shipped Unit of Measure: EA	
1	1	0	STKHVY18BL	18' Diam Black 18oz Vinyl WEIGHTED		
				Ship Weight: 0.00	Shipped Unit of Measure: EA	

*ON DECK SPORTS
PO: 0001123256
REC'D: 000110 3990
9/28/23 LMS*

ORDER SPECIFICATIONS

L#1-2 AS PER PS HAVE BEEN REC. 11/15/22mkn

ANY AND ALL CLAIMS, DISPUTES, AND/OR CONTROVERSIES OF ANY NATURE WHATSOEVER RELATING TO, IN CONNECTION WITH AND/OR ARISING OUT OF THIS INVOICE FOR YOUR PURCHASE ORDER AND/OR THE ALLEGED OR ACTUAL BREACH THEREOF, SHALL BE SOLELY AND EXCLUSIVELY DECIDED BY, AND SUBJECT TO, ARBITRATION PURSUANT TO THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION; AND IT IS FURTHER AGREED THAT THE SOLE AND EXCLUSIVE VENUE FOR ANY SUCH ARBITRATIONS SHALL BE IN PHILADELPHIA, PENNSYLVANIA, USA.

RECEIVED BY: _____