



DALLAS, TX 75209
 Tel: 1-800-527-7510 Fax: 1-800-899-0149
 Visit us at www.bsnsports.com

Contact Your Rep

Alex Martinez Email: amartinez@bsnsports.com | Phone: 972-406-7113 x7113

Sold to
 1548232
DEBARY PARKS & RECREATON
 16 COLOMBA ROAD
 DEBARY FL 32713
 USA

Ship To
 2990588
City of DeBary
 Rob Sullivan Park
 200 W. Highbanks Road
 ALTAMONTE SPRINGS FL 32714

Payer
 1548232
DEBARY PARKS & RECREATON
 16 COLOMBA ROAD
 DEBARY FL 32713
 USA

Order Confirmation	
Order #:	7559873
Purchase Order #:	Jason - Soccer
Cart Name:	
Order Date:	09/22/2016
Estimated Delivery:	09/24/2016
Payment Terms:	NT30
Ship Via:	
Ordered By:	Jason Schaitz

Item Description	Qty	Unit Price	Total
3" Classic Alumagoal 6.5' X 18.5' WHITE Item # - SGA302	2 PR	\$ 1,639.99	\$ 3,279.98
3" Classic Alumagoal 6.5' X 12' WHITE Item # - SGA303	2 PR	\$ 1,484.99	\$ 2,969.98
SOCCER CORNER FLAGS 4/ST Item # - MSSOCFLGY	4 SET	\$ 49.99	\$ 199.96
TRANSPORT WHEELS (SET OF 2) Item # - SCGWHLXX	16 SET	\$ 149.99	\$ 2,399.84
MULTISPORT INDOOR SCOREBOARD W/REMOTE Item # - SK2229R	2 EA	\$ 409.99	\$ 819.98

Attn. Jason Schaitz

Subtotal:	\$9,669.74
Other:	\$0.00
Freight:	\$240.18
Sales Tax:	\$0.00
Order Total:	\$9,909.92
Payment/Credit Applied:	\$0.00
Order Total:	\$9,909.92



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16 COLOMBA ROAD
DEBARY FL 32713
USA

Quote
Quote #: 20842996
Purchase Order #: Soccer Equip. - Updated
Cart Name:
Quote Date: 09/08/2016
Quote Valid-to: 09/30/2016
Payment Terms: NT30
Ship Via:
Ordered By: Jason Schaitz

Payer
1548232
DEBARY PARKS & RECREATON
16 COLOMBA ROAD
DEBARY FL 32713
USA

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Quality of soccer goals is much higher to justify \$30.00 higher quote more than lowest bid. (SS)



Phone: 1-800-533-0446 Fax: 1-800-451-4855
 Online: www.gophersport.com

Quote

Thank you for choosing Gopher® !
 Every quality product on this quote is backed by our
Unconditional 100% Satisfaction Guarantee.

Quote Number: 361681 Quote Date: 20-SEP-16 Expire Date: 19-DEC-16 Sales Representative: Adam Gill AdamGill@GopherSport.com Tel: 855.500.3617 Fax: 507.446.2272	Account Number: 1154157 Contact Name: Jason Schaitz Email Address: jschaitz@debary.org Shipping Address: City Of Debary 16 Colomba Rd DEBARY, FL 32713 Billing Address: City Of Debary 16 Colomba Rd DEBARY, FL 32713
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ITEM NO	QTY REQUESTED	QTY AVAILABLE	EST SHIP DATE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
11-969	2	Ships From Mfgr	10/11/2016	S'portable 9" LED Tabletop Scoreboard	\$2,159.10	\$4,318.20
11-566	2	Ships From Mfgr	10/11/2016	S'portable Tabletop Scoreboard - Dual Power Output	\$233.10	\$466.20
73-091	2	Ships From Mfgr	10/04/2016	Aluminum Portable Club Soccer Goal - Round, 12'W x 6'6"H x 6'D, Pair	\$1,799.10	\$3,598.20
73-092	2	Ships From Mfgr	10/04/2016	Aluminum Portable Club Soccer Goal - Round, 18'W x 6'6"H x 6'D, Pair	\$1,961.10	\$3,922.20
62-297	8	Ships From Mfgr	10/11/2016	Jaypro Soccer Goal Wheel Kit	\$427.50	\$3,420.00
73-750	4	12	immediate	Official Corner Flag Set - Set of 4	\$125.10	\$500.40
Sub Total:						\$16,225.20
* Estimated Tax Total:						\$1,054.64
Shipping, Handling & Processing:						\$601.63
Total:						\$17,881.47

* Tax Total is an estimate. Complete amount due for this purchase would be reflected on your invoice.

Item availability may change hourly based on incoming orders. Please place your order quickly to ensure fast shipment of your product(s).

Order prepayment may be required. We offer 30-day terms on approved credit. Full payment terms and wire transfer information available by

Thank you for choosing Gopher® !

If you have any questions about your quote or would like to place an order, please contact me at AdamGill@GopherSport.com or by phone at 855.500.3617.



Unconditional 100% Satisfaction Guarantee

If you are not satisfied with any Gopher® purchase for any reason at any time, contact us and we will replace the product, credit your account, or refund the purchase price.

No restocking fees. No hassles. No kidding.

Jason Schaitz

From: Greg Knight <gknight@challengerteamwear.com>
Sent: Thursday, September 15, 2016 11:08 AM
To: Jason Schaitz
Subject: City of DeBary

Jason,

Updated order below.

Greg Knight
 Central USA Sales Director
 Challenger Teamwear
 866 243 5862 Toll Free
 813 837 6722 Fax
www.challengerteamwear.com

View the – Challenger Teamwear Catalogue

STATUS

Confirmed

SHIP TO

REG
 City of DeBary
 Jason Schaitz
 16 Colomba Road
 DeBary, FL 32713

NOTES:

***PRINT INSTRUCTIONS: LEAGUE LOGO FRONT CENTER CHEST (ON FILE).... TEAMS 1-21 GET NUMBERS #1 & UP
 - TEAM 19 & 20 WILL HAVE A JERSEY WITH THE SAME NUMBER....TEAMS 23-39 GET "COACH" TEXT BACK IN
 PLACE OF NUMBER....TEAM 22 IS NON PRINT....NO SPONSORS... BLACK OR WHITE INK....NEEDED 9/29...
 THANKS***

CT Representat

Release DL:

Pick DL:

Print DL:

Ship DL:

In-Hands Date

Game Date:

ORDER SUMMARY

Teams	Team Pack	Printing	Items
39	YES	YES	251

TEAM PRINTING INSTRUCTIONS

					Team #1
Item	Name	Color	Size	Qty	
Jersey					NUMBERING INST Jersey Placem Sequence:
101 1YS	Hopi Jersey -	Red/White	YS	8	
101 1YM	Hopi Jersey -	Red/White	YM	2	
				10	Ink: DESIGN #1 INST Status: Ap Type: Cu

101 48YL	Hopi Jersey -	Bronze/Black	
101 48AS	Hopi Jersey -	Bronze/Black	
101 48AM	Hopi Jersey -	Bronze/Black	
101 48AL	Hopi Jersey -	Bronze/Black	
101 48AXL	Hopi Jersey -	Bronze/Black	
126 11YM	Navajo Jersey -	Purple/Black	
126 11YL	Navajo Jersey -	Purple/Black	

Graphical Design Printing	\$657.50
Number Printing	\$415.00
TOTAL PRINT CHARGES	\$1,072.50
Order Subtotal	\$3,789.12
	\$2,776.80
Bid [6WWVC4]	APPLIED
Shipping (Regular Ground)*	\$184.75
TOTAL DUE	\$2,961.55

**Shipping charges are calculated on the before discount subtotal of \$3,789.12*

THE GRAPHIC SOURCE

OF CENTRAL FLORIDA, LLC

CUSTOM VINYL • DIGITAL GRAPHICS • ARCHITECTURAL SIGNAGE

INVOICE #7369

9/20/2016

Prepared For:

City of DeBary
16 Columba Road
DeBary, FL 32713

Prepared By:

LaRanda Cartner
Graphic Source of Central FI, LLC
637 S. US Hwy 17/92, Suite 3
DeBary, FL 32713

Phone:
Alt. Phone:
Email:

Fax:

Phone: 386.668.0288 **Fax:** 386.668.0289
Alt. Phone:
Email: sales@graphicsourcesigns.com

Description: Soccer Clinic

Quantity	Description	Each	Total	Taxable
56	Gildan 2000B Red Full front white ink YXS- 31 YS-22 YM-3	6.00	\$336.00	

Subtotal \$336.00
Total \$336.00

Signature:

THANK YOU FOR ALLOWING US THE OPPORTUNITY TO SERVE YOU!!

Signature: _____ Date: _____

By signing this invoice I agree to pay invoice according to terms and further acknowledge that the products and or services provided are to my satisfaction. I acknowledge that any artwork or images I have provided and requested to be used in the creation of my product is done so with full permission of the legal owner of the images and Graphic Source of Central FI, LLC is released from all liability or legal action which could result from my misrepresentation of ownership. I understand that all artwork created during the proof and production of products I requested, remains the property of Graphic Source of Central FI, LLC until such time as all artwork design charges are paid in full.

Terms: Full Payment due on completion