

# Intercollegiate Athletic Authority

## PURCHASE ORDER

DATE

04/29/03

THIS PURCHASE ORDER  
VOID AFTER JUNE 30TH  
SUCCEEDING DATE.

PURCHASE ORDER NO.

20136

THIS NUMBER MUST APPEAR ON ALL INVOICES BILLS  
OF LADING PACKING LISTS, BUNDLES, CASES AND  
ANY CORRESPONDENCE REGARDING THIS ORDER.

SHIP TO:

Reference P.O. #, Attn. ATHLETICS  
SAN DIEGO STATE UNIVERSITY  
5500 CAMPANILE DR.  
SAN DIEGO, CALIFORNIA 92182-4381

NATIONAL CENTER FOR DRUG FREE SPORTS  
810 BALTIMORE STE 200  
Kansas City, MO 64105

SEND INVOICE TO:

Athletic Dept., Business Office  
SAN DIEGO STATE UNIVERSITY  
5500 CAMPANILE DR.  
SAN DIEGO, CALIFORNIA 92182-4381

EM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		OPEN PURCHASE ORDER	4,000.00	4,000.00

Open Purchase Order for drug testing  
7/1/03-6/30/04

THIS ORDER IS ISSUED IN 02/03 FISCAL YEAR FOR  
PAYMENT IN 2003/2004. DELIVERY MUST BE SCHEDULED  
AFTER JULY 1, 2003. PAYMENT IS CONTINGENT UPON  
APPROVAL OF THE CALIFORNIA STATE BUDGET FOR THE  
2003/2004 FISCAL YEAR.

0.00  
TAX TOTAL 4,000.00

3. TERMS NET 30 DELIVERY DATE

ACCOUNT NAME: PRE-PAID EXPENSES  
1041:5070  
ACCOUNT NUMBER:  
(REQ : 71074)

You are hereby authorized to supply the above items and/or  
services and bill Intercollegiate Athletic Authority per terms  
and conditions above.

*D. J. B. B.*

# Intercollegiate Athletic Authority

## PURCHASE ORDER

DATE 07/28/04	THIS PURCHASE ORDER VOID AFTER JUNE 30TH SUCCEEDING DATE.	PURCHASE ORDER NO 21133	THIS NUMBER MUST APPEAR ON ALL INVOICES OR OF LADING PACKING LISTS, BUNDLES, CASES AND ANY CORRESPONDENCE REGARDING THIS ORDER.
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SHIP TO: Reference P.O. #, Attn. ATHLETICS  
SAN DIEGO STATE UNIVERSITY  
5500 CAMPANILE DR.  
SAN DIEGO, CALIFORNIA 92182-4381

NATIONAL CENTER FOR DRUG FREE SPORTS  
810 BALTIMORE STE 200  
Kansas City, MO 64105

SEND INVOICE TO: Athletic Dept., Business Office  
SAN DIEGO STATE UNIVERSITY  
5500 CAMPANILE DR.  
SAN DIEGO, CALIFORNIA 92182-4381

\*\* This replaces the original order dated 05/07/04

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		Open purchase order for 04/05	4,000.00	4,000.00
2	1		Additional Funds	1,500.00	1,500.00

For drug testing 7/1/04-6/30/05

Athletic Medicine

PAYMENT IS CONTINGENT UPON APPROVAL OF THE  
CALIFORNIA STATE BUDGET FOR THE 2005/2006  
FISCAL YEAR.

J.B.		TERMS	DELIVERY DATE	TAX TOTAL	5,500.00
		NET 30			

ACCOUNT NAME: ATHLETIC MEDICINE  
ACCOUNT NUMBER: 5070:750 AND MORE  
G JOHNSON (REQ : 28535)

You are hereby authorized to supply the above items and/c  
services and bill Intercollegiate Athletic Authority per term  
and conditions above.



# SAN DIEGO STATE UNIVERSITY

## Contract and Procurement Management

5500 Campanile Drive  
San Diego, CA 92182-1616  
(619) 594-5243 Fax:(619) 594-5919

Pur. Order No. Rev. Page  
40037523 2 1

Supplier:

STEVEN F BUCKY  
8881 FLETCHER PKWY STE 290  
LA MESA, CA 91942  
United States

Ship To:

SAN DIEGO STATE UNIVERSITY  
Central Receiving  
5555 Canyon Crest Dr  
San Diego, CA 92182-8500  
United States

Bill To:

SAN DIEGO STATE UNIVERSITY  
Accounts Payable  
5500 Campanile Dr  
MAIL CODE 1611 AD116  
San Diego, CA 92182-1611  
United States

<u>Customer No.</u>	<u>Supplier No.</u>	<u>Creation Date</u>	<u>Original Buyer</u>	<u>Revised Date</u>	<u>Revision Buyer</u>
	20041118	21-JUN-05	Oelze, J	23-FEB-06	Oelze, J
<u>Payment Term</u>		<u>Ship Via Carrier</u>		<u>FOB:</u>	
NET 30		BEST WAY		Destination	
<u>Freight Term</u>		<u>Requestor</u>		<u>Vendor Contact</u>	<u>Vendor Phone</u>
Prepaid and Add		Bell, Donna W			(619) 464-1196

<u>Item</u>	<u>Desc/Part No.</u>	<u>Del. Date</u>	<u>Qty.</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Tx</u>
1	Open Service Order for educational and counseling services 7/1/05-6/30/06	30-JUN-06				1,740.00	

During the period July 1, 2005 through June 30, 2006, the supplier shall provide drug, health & wellness education and counseling services as required by the Athletics Department on an "as needed" basis to the Athletics department at San Diego State University.

Services shall be requested by Gary Johnson, who may be reached at 619-594-7650, or designee.

The University is not obligated to purchase any specific dollar amount or quantity.

The University reserves the right to terminate this open order upon a thirty (30) day prior written notice.

This order is valid for the term stated or until all funds are expended, whichever occurs first.

The total amount of this order shall not exceed FIVE THOUSAND DOLLARS AND NO CENTS (\$5,000.00), including applicable taxes.

PAYMENT IS CONTINGENT UPON APPROVAL OF THE CALIFORNIA STATE BUDGET FOR THE 2005/2006 FISCAL YEAR.

- o SHIP TO:  
Address at top of page

Continued



# SAN DIEGO STATE UNIVERSITY

## Contract and Procurement Management

5500 Campanile Drive  
San Diego, CA 92182-1616  
(619) 594-5243 Fax:(619) 594-5919

Pur. Order No. Rev. Page  
40037523 2 2

Supplier:

STEVEN F BUCKY  
8881 FLETCHER PKWY STE 290  
LA MESA, CA 91942  
United States

Ship To:

SAN DIEGO STATE UNIVERSITY  
Central Receiving  
5555 Canyon Crest Dr  
San Diego, CA 92182-8500  
United States

Bill To:

SAN DIEGO STATE UNIVERSITY  
Accounts Payable  
5500 Campanile Dr  
MAIL CODE 1611 AD116  
San Diego, CA 92182-1611  
United States

<u>Customer No.</u>	<u>Supplier No.</u>	<u>Creation Date</u>	<u>Original Buyer</u>	<u>Revised Date</u>	<u>Revision Buyer</u>
	2004118	21-JUN-05	Oelze, J	23-FEB-06	Oelze, J
<u>Payment Term</u>		<u>Ship Via Carrier</u>		<u>FOB:</u>	
NET 30		BEST WAY		Destination	
<u>Freight Term</u>		<u>Requestor</u>		<u>Vendor Contact</u>	<u>Vendor Phone</u>
Prepaid and Add		Bell, Donna W			(619) 464-1196

<u>Item</u>	<u>Desc/Part No.</u>	<u>Del. Date</u>	<u>Qty.</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Tx</u>
2	Open Service Order for educational and counseling services 7/1/05-6/30/06 o SHIP TO: Address at top of page	30-JUN-06				3,260.00	N

This order is in accordance with the procedures prescribed by law for the California State University. Access Procurement Practices, General Terms and Conditions, and Special Conditions for services and commodity acquisitions at <http://bfa.sdsu.edu/prosrvcs/>.

Total 5,000.00

Approved by:

*John D. [Signature]*  
(619) 594-4722



# SAN DIEGO STATE UNIVERSITY

## Contract and Procurement Management

5500 Campanile Drive  
San Diego, CA 92182-1616  
(619) 594-5243 Fax: (619) 594-5919

Pur. Order No. Rev. Page  
40037535 4 1

Supplier:

NATIONAL CENTER FOR DRUG FREE SPORT INC  
810 BALTIMORE  
SUITE 200  
KANSAS CITY, MO 64105  
United States

Ship To:

SAN DIEGO STATE UNIVERSITY  
Central Receiving  
5555 Canyon Crest Dr  
San Diego, CA 92182-8500  
United States

Bill To:

SAN DIEGO STATE UNIVERSITY  
Accounts Payable  
5500 Campanile Dr  
MAIL CODE 1611 AD116  
San Diego, CA 92182-1611  
United States

<u>Customer No.</u>	<u>Supplier No.</u>	<u>Creation Date</u>	<u>Original Buyer</u>	<u>Revised Date</u>	<u>Revision Buyer</u>
	2020294	21-JUN-05	Oelze, J	24-FEB-06	Oelze, J
<u>Payment Term</u>		<u>Ship Via Carrier</u>		<u>FOB:</u>	
NET 30		UPS		Destination	
<u>Freight Term</u>		<u>Requestor</u>		<u>Vendor Contact</u>	<u>Vendor Phone</u>
Prepaid and Add		Bell, Donna W		NORDBY, C	(816) 474-8655

<u>Item</u>	<u>Desc/Part No.</u>	<u>Del. Date</u>	<u>Qty.</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Tx</u>
1	Open Service Order for drug testing 7/1/05-6/30/06 REVISION #1:	30-JUN-06				5,069.00	N

ADD: Paragraph 3, "In addition to drug testing, Contractor will provide collection services and will be allowed mileage reimbursement not to exceed the specified amount."

REDUCE: Line 1, Open Purchase Order for Drug Testing, FROM \$10,000.00 TO \$7,000.00.

DELETE: "The total amount of this order shall not exceed TEN THOUSAND DOLLARS AND NO CENTS (\$10,000.00), including applicable taxes."

ADD: "The total amount of this order shall not exceed THIRTEEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$13,500.00), including applicable taxes."

jo, 8/11/05

During the period July 1, 2005 through June 30, 2006, the supplier shall provide drug testing on an "as needed" basis to the Athletics department at San Diego State University, at the following rates:

Street Drug Panel: \$25.00 per test  
Steroid Testing: \$100.00 per test

Services shall be requested by Gary Johnson, who may be reached at 619-594-7650, or designee.

Continued



# SAN DIEGO STATE UNIVERSITY

## Contract and Procurement Management

5500 Campanile Drive  
San Diego, CA 92182-1616  
(619) 594-5243 Fax:(619) 594-5919

Pur. Order No. Rev. Page  
40037535 4 2

Supplier:

NATIONAL CENTER FOR DRUG FREE SPORT INC  
810 BALTIMORE  
SUITE 200  
KANSAS CITY, MO 64105  
United States

Ship To:

SAN DIEGO STATE UNIVERSITY  
Central Receiving  
5555 Canyon Crest Dr  
San Diego, CA 92182-8500  
United States

Bill To:

SAN DIEGO STATE UNIVERSITY  
Accounts Payable  
5500 Campanile Dr  
MAIL CODE 1611 AD116  
San Diego, CA 92182-1611  
United States

<u>Customer No.</u>	<u>Supplier No.</u>	<u>Creation Date</u>	<u>Original Buyer</u>	<u>Revised Date</u>	<u>Revision Buyer</u>
	2020294	21-JUN-05	Oelze, J	24-FEB-06	Oelze, J
<u>Payment Term</u>		<u>Ship Via Carrier</u>		<u>FOB:</u>	
NET 30		UPS		Destination	
<u>Freight Term</u>		<u>Requestor</u>		<u>Vendor Contact</u>	<u>Vendor Phone</u>
Prepaid and Add		Bell, Donna W		NORDBY, C	(816) 474-8655

<u>Item</u>	<u>Desc/Part No.</u>	<u>Del. Date</u>	<u>Qty.</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Tx</u>
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The University is not obligated to purchase any specific dollar amount or quantity.

The University reserves the right to terminate this open order upon a thirty (30) day prior written notice.

This order is valid for the term stated or until all funds are expended, whichever occurs first.

The total amount of this order shall not exceed TEN THOUSAND DOLLARS AND NO CENTS (\$10,000.00), including applicable taxes.

PAYMENT IS CONTINGENT UPON APPROVAL OF THE CALIFORNIA STATE BUDGET FOR THE 2005/2006 FISCAL YEAR.

o SHIP TO:

Address at top of page

2	Addtl funds; Mileage	19-AUG-05			1,000.00	N
	Reimbursement estimate					

o SHIP TO:

Address at top of page

3	Addtl funds; for	19-AUG-05			5,500.00	N
	Collection Fees					

o SHIP TO:

Address at top of page

Continued



# SAN DIEGO STATE UNIVERSITY

## Contract and Procurement Management

5500 Campanile Drive  
San Diego, CA 92182-1616  
(619) 594-5243 Fax (619) 594-5919

Pur. Order No. 40037535 Rev. 4 Page 3

Supplier:

NATIONAL CENTER FOR DRUG FREE SPORT INC  
810 BALTIMORE  
SUITE 200  
KANSAS CITY, MO 64105  
United States

Ship To:

SAN DIEGO STATE UNIVERSITY  
Central Receiving  
5555 Canyon Crest Dr  
San Diego, CA 92182-8500  
United States

Bill To:

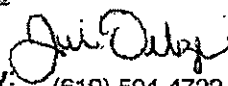
SAN DIEGO STATE UNIVERSITY  
Accounts Payable  
5500 Campanile Dr  
MAIL CODE 1611 AD116  
San Diego, CA 92182-1611  
United States

<u>Customer No.</u>	<u>Supplier No.</u>	<u>Creation Date</u>	<u>Original Buyer</u>	<u>Revised Date</u>	<u>Revision Buyer</u>
	2020294	21-JUN-05	Oelze, J	24-FEB-06	Oelze, J
<u>Payment Term</u>		<u>Ship Via Carrier</u>		<u>FOB:</u>	
NET 30		UPS		Destination	
<u>Freight Term</u>		<u>Requestor</u>		<u>Vendor Contact</u>	<u>Vendor Phone</u>
Prepaid and Add		Bell, Donna W		NORDBY, C	(816) 474-8655

Item	Desc/Part No.	Del. Date	Qty.	UOM	Price	Ext Price	Tx
4	OSO DRUG TESTING BALANCE OF LINE 1 FOR NEW FUNC 8828 o SHIP TO: Address at top of page	30-JUN-06				1,931.00	N
5	ADDTL FUNDS; MILEAGE REPLACES LINE 2 FOR FUNC CHANGE o SHIP TO: Address at top of page	30-JUN-06				1,000.00	N
6	ADDTL FUNDS; COLLECTION FEES REPLACES LINE 3 FOR FUNC CHANGE o SHIP TO: Address at top of page	30-JUN-06				5,500.00	N

This order is in accordance with the procedures prescribed by law for the California State University. Access Procurement Practices, General Terms and Conditions, and Special Conditions for services and commodity acquisitions at <http://bfa.sdsu.edu/prosrvcs/>.

Total 20,000.00

Approved by:   
(619) 594-4722



# SAN DIEGO STATE UNIVERSITY

## Contract and Procurement Management

5500 Campanile Drive  
San Diego, CA 92182-1616  
(619) 594-5243 Fax: (619) 594-5919

Pur. Order No. Rev. Page  
40045485 0 1

Supplier:

NATIONAL CENTER FOR DRUG FREE SPORT INC  
810 BALTIMORE  
SUITE 200  
KANSAS CITY, MO 64105  
United States

Ship To:

SAN DIEGO STATE UNIVERSITY  
Central Receiving  
5555 Canyon Crest Dr  
Mail Code 8540  
San Diego, CA 92182  
~~United States~~  
SAN DIEGO STATE UNIVERSITY  
Accounts Payable  
5500 Campanile Dr  
MAIL CODE 1611 AD116  
San Diego, CA 92182-1611  
United States

<u>Customer No.</u>	<u>Supplier No.</u>	<u>Creation Date</u>	<u>Original Buyer</u>	<u>Revised Date</u>	<u>Revision Buyer</u>
	2020294	31-JUL-06	Horton, K		
<u>Payment Term</u>		<u>Ship Via Carrier</u>		<u>FOB:</u>	
NET 30		UPS		Destination	
<u>Freight Term</u>		<u>Requestor</u>		<u>Vendor Contact</u>	<u>Vendor Phone</u>
Prepaid and Add		Bell, Donna W			(816) 474-8655

<u>Item</u>	<u>Desc/Part No.</u>	<u>Del. Date</u>	<u>Qty.</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Tx</u>
1	FY 06-07 Drug Testing Services and Mileage	01-JUL-06				10,000.00	Y

During the period July 1, 2006, through June 30, 2007, the supplier shall provide drug testing services on an "as needed" basis to the Athletics Department at San Diego State University.

Orders will be placed by Don Kessler, who may be reached at 619-594-7650, or designee. Orders shall be shipped to the following address:

San Diego State University  
Ref PO# 40045485  
5555 Canyon Crest Drive  
San Diego, CA 92182

The University is not obligated to purchase any specific dollar amount or quantity.

The University reserves the right to terminate this open order upon a thirty (30) day prior written notice.

This order is valid for the term stated or until all funds are expended, whichever occurs first.

The total amount of this order shall not exceed TEN THOUSAND DOLLARS AND NO CENTS (\$10,000.00), including applicable taxes.

o SHIP TO:

Address at top of page

This order is in accordance with the procedures prescribed by law for the California State University. Access Procurement Practices, General Terms and Conditions, and Special Conditions for services and commodity acquisitions at <http://bfa.sdsu.edu/prosrvcs/>.

Total 10,000.00

Approved by: *Kathi Horton*  
(619) 594-2445





# SAN DIEGO STATE UNIVERSITY

## Contract and Procurement Management

5500 Campanile Drive  
San Diego, CA 92182-1616  
(619) 594-5243 Fax:(619) 594-5919

Pur. Order No. Rev. Page  
40045485 1 1

Supplier:

NATIONAL CENTER FOR DRUG FREE SPORT INC  
810 BALTIMORE  
SUITE 200  
KANSAS CITY, MO 64105  
United States

Ship To:

SAN DIEGO STATE UNIVERSITY  
Central Receiving  
5555 Canyon Crest Dr  
Mail Code 8540  
San Diego, CA 92182  
~~United States~~  
SAN DIEGO STATE UNIVERSITY  
Accounts Payable  
5500 Campanile Dr  
MAIL CODE 1611 AD116  
San Diego, CA 92182-1611  
United States

<u>Customer No.</u>	<u>Supplier No.</u>	<u>Creation Date</u>	<u>Original Buyer</u>	<u>Revised Date</u>	<u>Revision Buyer</u>
	2020294	31-JUL-06	Horton, K	10-APR-07	Horton, K
<u>Payment Term</u>		<u>Ship Via Carrier</u>		<u>FOB:</u>	
NET 30		UPS		Destination	
<u>Freight Term</u>		<u>Requestor</u>		<u>Vendor Contact</u>	<u>Vendor Phone</u>
Prepaid and Add		Bell, Donna W			(816) 474-8655

<u>Item</u>	<u>Desc/Part No.</u>	<u>Del. Date</u>	<u>Qty.</u>	<u>UOM</u>	<u>Price</u>	<u>Ext Price</u>	<u>Tx</u>
1	FY 06-07 Drug Testing Services and Mileage	01-JUL-06				8,087.07	Y

\*\*\*\*\*  
\* This purchase order line CANCELLED on: 10-APR-07 \*

* Original quantity ordered:	10000	*
* Quantity CANCELLED:	1912.93	*

\*\*\*\*\*

During the period July 1, 2006, through June 30, 2007, the supplier shall provide drug testing services on an "as needed" basis to the Athletics Department at San Diego State University.

Orders will be placed by Don Kessler, who may be reached at 619-594-7650, or designee. Orders shall be shipped to the following address:

San Diego State University  
Ref PO# 40045485  
5555 Canyon Crest Drive  
San Diego, CA 92182

The University is not obligated to purchase any specific dollar amount or quantity.

The University reserves the right to terminate this open order upon a thirty (30) day prior written notice.

This order is valid for the term stated or until all funds are expended, whichever occurs first.

The total amount of this order shall not exceed TEN THOUSAND DOLLARS AND NO

Continued



# SAN DIEGO STATE UNIVERSITY

## Contract and Procurement Management

5500 Campanile Drive  
San Diego, CA 92182-1616  
(619) 594-5243 Fax: (619) 594-5919

Pur. Order No. 40045485 Rev. 1 Page 2

### Supplier:

NATIONAL CENTER FOR DRUG FREE SPORT INC  
810 BALTIMORE  
SUITE 200  
KANSAS CITY, MO 64105  
United States

### Ship To:

SAN DIEGO STATE UNIVERSITY

Central Receiving  
5555 Canyon Crest Dr  
Mail Code 8540  
San Diego, CA 92182

United States

SAN DIEGO STATE UNIVERSITY

Accounts Payable  
5500 Campanile Dr  
MAIL CODE 1611 AD116  
San Diego, CA 92182-1611  
United States

Customer No.	Supplier No.	Creation Date	Original Buyer	Revised Date	Revision Buyer
	2020294	31-JUL-06	Horton, K	10-APR-07	Horton, K
Payment Term		Ship Via Carrier		FOB:	
NET 30		UPS		Destination	
Freight Term		Requestor		Vendor Contact	Vendor Phone
Prepaid and Add		Bell, Donna W			(816) 474-8655

Item	Desc/Part No.	Del. Date	Qty.	UOM	Price	Ext Price	Tx
------	---------------	-----------	------	-----	-------	-----------	----

CENTS (\$10,000.00), including applicable taxes.

### SHIP TO:

Address at top of page

\*\*\*\*\*  
\* This shipment CANCELLED on: 10-APR-07 \*  
\* Original shipment quantity: 10,000.00 \*  
\* Quantity CANCELLED: 1,912.93 \*  
\*\*\*\*\*

This order is in accordance with the procedures prescribed by law for the California State University. Access Procurement Practices, General Terms and Conditions, and Special Conditions for services and commodity acquisitions at <http://bfa.sdsu.edu/prosrvcs/>.

Total 8,087.07

Approved by: *Kathi Horton*  
(619) 594-2445

2004

21-Jan	6
4-Feb	10
17-Feb	11
24-Feb	7
9-Mar	5
30-Mar	6
19-Apr	1
28-Apr	5
7-Sep	8
20-Sep	9
28-Sep	1
14-Oct	7
17-Nov	7
1-Dec	7
16-Dec	1

Attachment  
1

2005

7-Feb	2
17-Feb	14
24-Feb	1
3-Mar	14
16-Mar	14
22-Mar	38
23-Mar	1
29-Mar	3
13-Apr	12
20-Apr	14
21-Apr	3
25-Apr	3
4-May	18
8-Sep	20
8-Sep	1
21-Sep	20
18-Oct	21
26-Oct	18
10-Nov	18
23-Nov	1
1-Dec	14

2006

24-Jan	20
31-Jan	20
7-Feb	20

23-Feb	1
28-Feb	20
28-Feb	1
21-Mar	20
12-Apr	21
14-Apr	1
3-May	17
4-May	1
10-May	1
16-May	19
7-Sep	20
26-Sep	20
11-Oct	19
11-Oct	1
26-Oct	20
6-Nov	58
6-Nov	2
28-Nov	19
28-Nov	1
30-Nov	1

2007	
24-Jan	17
24-Jan	2
31-Jan	1
7-Feb	2
12-Feb	19
14-Feb	1
21-Mar	18
3-Apr	19
19-Apr	19
3-May	18