



UCC

LIEN NO. 93643100-3

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT SUBMITTER (optional)
Name: Wolters Kluwer Lien Solutions Phone: 800-331-3282 Fax: 818-662-4141**B. E-MAIL CONTACT AT SUBMITTER (optional)**
uccfilingreturn@wolterskluwer.com**C. SEND ACKNOWLEDGMENT TO: (Name and Address)**Lien Solutions
P.O. Box 29071
Glendale, CA 91209-907196403208
OROR

File with: Secretary of State, OR

SEE BELOW FOR SECURED PARTY CONTACT INFORMATION**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY****1a. INITIAL FINANCING STATEMENT FILE NUMBER**

93643100 8/17/2023 SS OR

1b. ☐ This FINANCING STATEMENT AMENDMENT is to be filed [for record]
(or recorded) in the REAL ESTATE RECORDS

Filer: attach Amendment Addendum (Form UCC3Ad) and provide Debtor's name in item 13

2. ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement**3.** ☒ **ASSIGNMENT (full or partial):** Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8**4.** ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law**5.** ☐ **PARTY INFORMATION CHANGE:**

Check one of these two boxes:

AND Check one of these three boxes to:

This Change affects ☐ Debtor or ☐ Secured Party of record☐ CHANGE name and/or address: Complete item 6a or 6b; and item 7a or 7b and item 7c☐ ADD name: Complete item 7a or 7b, and item 7c☐ DELETE name: Give record name to be deleted in item 6a or 6b**6. CURRENT RECORD INFORMATION:** Complete for Party Information Change - provide only one name (6a or 6b)**6a. ORGANIZATION'S NAME**

OR

6b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7. CHANGED OR ADDED INFORMATION: Complete for Assignment or Party Information Change - provide only one name (7a or 7b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)**7a. ORGANIZATION'S NAME**

First Commonwealth Equipment Finance, a division of First Commonwealth Bank

OR

7b. INDIVIDUAL'S SURNAME

INDIVIDUAL'S FIRST PERSONAL NAME

INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

7c. MAILING ADDRESS

920 Cassatt Road, Suite 310

CITY

Berwyn

STATE

PA

POSTAL CODE

19312

COUNTRY

USA

8. COLLATERAL CHANGE: Check only one box:☐ ADD collateral☐ DELETE collateral☐ RESTATE covered collateral☒ ASSIGN* collateral

Indicate collateral:

*Check ASSIGN COLLATERAL only if the assignee's power to amend the record is limited to certain collateral and describe the collateral in Section 8

Lease No. 20073722 Sch. 2 "See Invoices Attached Hereto and Made a Part Hereof. Invoices consist of eighteen (18) pages along with all additions, substitutions, attachments, replacements and accessions thereof, plus the proceeds of all the foregoing including amounts payable under any insurance policy. The foregoing equipment is on lease to the above named debtor (Lessee). This filing is for informational purposes only. (Partial Assignment).

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT: Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment)If this is an Amendment authorized by a DEBTOR, check here ☐ and provide name of authorizing Debtor**9a. ORGANIZATION'S NAME**

C T CORPORATION SYSTEM, AS REPRESENTATIVE

OR

9b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

10. OPTIONAL FILER REFERENCE DATA: Debtor Name: YOUNG MEN'S CHRISTIAN ASSOCIATION OF EUGENE

96403208

UCC FINANCING STATEMENT AMENDMENT ADDENDUM

FOLLOW INSTRUCTIONS

11. INITIAL FINANCING STATEMENT FILE NUMBER: Same as item 1a on Amendment form
93643100 8/17/2023 SS OR

12. NAME OF PARTY AUTHORIZING THIS AMENDMENT: Same as item 9 on Amendment form

12a. ORGANIZATION'S NAME

C T CORPORATION SYSTEM, AS REPRESENTATIVE

OR

12b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

13. Name of DEBTOR on related financing statement (Name of a current Debtor of record required for indexing purposes only in some filing offices - see Instruction item 13): Provide only one Debtor name (13a or 13b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); see Instructions if name does not fit

13a. ORGANIZATION'S NAME

YOUNG MEN'S CHRISTIAN ASSOCIATION OF EUGENE

OR

13b. INDIVIDUAL'S SURNAME

FIRST PERSONAL NAME

ADDITIONAL NAME(S)/INITIAL(S)

SUFFIX

14. ADDITIONAL SPACE FOR (CHECK ONE BOX):



ITEM 8 (Collateral) OR



OTHER INFORMATION (Please Describe)

15. This FINANCING STATEMENT AMENDMENT:



covers timber to be cut



covers as-extracted collateral



is filed as a fixture filing

16. Name and address of a RECORD OWNER of real estate described in item 17
(if Debtor does not have a record interest):

17. Description of real estate:



Invoice

2608782

4686 Isabelle Unit A
Eugene, OR 97402
P. 541-343-3790
F. 541-343-3795

Install Date: 12/4/2023

Bill To

Jules and Associates, Inc.
515 S. Figueroa Street, Suite 1900
Los Angeles, CA 90071

Ship To

Eugene Family YMCA
600 E. 24th Ave.
Eugene, OR 97405

P.O. No	S.O. No	Terms	Due Date	Rep	Work Order
PO-Eugene-1BREVII	20135779	Due on receipt	12/4/2023	CNM	SR 16162
Item	Quantity	Description			
		Strength			
TORTAAC	2	Torque Tank Group Accessory Kit			
TORTAGR	1	Torque Tank MX Group Trainer, Removable Performance Handles			
CUSTOM	1	Torque Custom Freestanding 25ft Bridge System w/ Dual Functional Trainers, Dual Lat Pulldowns, Dual Low Rows, Monkey Bar Bridge w/ Rock Climbing Grips, Endless Rope Trainer, Dual Heavy Bags, Suspension Anchors, Functional Storage Shelves, Battle Rope Anchors, Ski Erg etc.			
TORRABU	2	Torque Bumper Bookshelf Storage Cart, Storm Grey			
		Stretch			
TRST	1	TRUE Stretch Cage			
PRSTTR	1	Precor C240 StretchTrainer S/N: A887D17230146			
PHSMAT	1	Pivotal Health Solutions (formerly Armedica) Mat Table, 6ft x 8ft Legs: Oak w/ Rustic Fall Stain, Upholstery: Imperial Blue Leather			
		Outdoor Turf			



Invoice

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Install Date: 12/4/2023

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600 E. 24th Ave.
Eugene, OR 97405

P.O. No	S.O. No	Terms	Due Date	Rep	Work Order
PO-Eugene-1BREVII	20135779	Due on receipt	12/4/2023	CNM	SR 16162

Item	Quantity	Description
CUSTOM ESMOVEFA	2	Mobile Equipment Carts for MoveIt Accessories
	1	Escape MOVE IT Face-To-Face Training (Additional Manufacturer Fees May Apply)
ESMOVETR	1	Escape MOVE IT Training Program (Equipment Not Included)
ESMOEQ12	1	Escape Move It Equipment Pack (Up to 12 Users)
		10- Adjustable Hurdles
		2 ea- 2.2, 4.4, 8.8lb CMTs
		2 ea- 13.2, 17.6, 22lb GRIPRs
		2- Ridge Rollers
		2- Speed Ladders
		2 ea- 11, 22, 33, 44lb Corebags
		2 ea- 12, 17, 26, 37lb Bulgarian Bags
		2 ea- 12, 14, 16lb Multi Grip Medballs
		2 ea- 20, 25, 35, 45, 50lb Kettlebells
		2 ea- 11, 22, 33lb Slamballs
TORPL3	2	Torque Triple Plyo 20"x24"x30"
HEBATBL	3	HEDSTROM Bosu Balance Trainer- Blue
TRXCO	21	TRX Commercial Suspension Trainer
TORHEB	2	Torque Heavy Bag, 100lbs
TORBATRO1.5	2	Torque Battle Rope 1.5" x 30ft, Nylon Cover
TORMBSET	2	Torque Medicine Ball Set (1 each 4lb, 6lb, 8lb, 10lb, 12lb)



Invoice

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P.O. No.	S.O. No.	Terms	Due Date	Rep	Work Order
PO-Eugene-1BREVII	20135779	Due on receipt	12/4/2023	CNM	SR 16162

Item	Quantity	Description
TORSLSET1	1	Torque Slam Ball Package (1 each 10lb, 15lb, 20lb, 25lb Ball)
TORSLSET2	1	Torque Slam Ball Package (1 each 30lb, 35lb, 40lb, 45lb Ball)
TORTOSET	1	Torque Torpedo Bag Set (1 each 10lb, 20lb 30lb, 40lb)
ESAMBO	1	Escape Ammo Box Storage
ESTI02	1	Escape TIYR02 130lbs (Blue)
ESTI03	1	Escape TIYR03 175lbs (Red)
PRDPL311BB	1	Precor Discovery Plate-Loaded 311 Incline Lever Row

Frame: Black Pearl, Upholstery: Black

Total sales tax calculated by AvaTax

Select this as a transaction's tax to use AvaTax



Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

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Bill-To: 33004674

Jules and Associates, Inc.
515 So. Figueroa Street, Suite 1900
Los Angeles, CA 90071

Ship-To: 34020879

Eugene Family YMCA
600 E. 24th Ave
Eugene, OR 97405

Comment: Quote 146658 ; Str Color: Black Gloss | Cardio Color: Matte Black | Pad Color: Black ; Y Logos on DBs/Plates/BBs, as well as Platforms ; Bumper Plates will have specific colors and Y Logo ; Y Logos on Ultra

Shipping Comment: Install - See CS for Shipping (Magnum) ; Club ID 14477 ; Tim Schmidt(Rep) 206-595-3743 ; Kimberly Miller (Customer) 541-686-9622 -kimberly@eugeneymca.org ; IS-Dylan

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
PO-Eugene-1DREV	102186635	PWTM (PacWest-TM)	OMARA IN-PPD	Lease, Net 60	01/12/2024

LN#	Qty.	Model Number	Item Number	Description
40	1	T-PP-TouchXL	ZMK4007400	MX-Perf-Plus-TouchXL-Treadmill-BM
	1		ZMD4018209	MX-Perf-Plus-Treadmill-02-110V-W/PB-BM
	0		Serial-Number(s):	FTM548B230700195
	0			FTM548B230700406
	0			FTM548B230700407
	0			FTM548B230700198
	1	MTM1839-00US	MTM1839-00US	MX-TouchXL-000-(std-NA)-Console
	0		Serial-Number(s):	CTM757J230905509
	0			CTM757J230905614
	0			CTM757J230905615
	0			CTM757J230905617
28	8	A-PS-Touch	ZMK4006148	MX-Perf-Touch-Ascent-BM
	3		M5P1848-01US	MX-Performance-Ascent-Trainer
	0		Serial-Number(s):	FEP630B230805686
	0			FEP630B230805689
	0			FEP630B230805690
	3	MTM3013-00US	MTM3013-00US	MX-Touch-066-(std-NA)-Console
	0		Serial-Number(s):	CTM550B230601499
	0			CTM550B230601201
	0			CTM550B230701240
20	2	S-DRIVE-M	MTM1480-01US	Matrix S-Drive-M
	0		Serial-Number(s):	FTM584210901067
	0			TM534100600283
150	1	MG-PL78	MPL0077-05	Matrix MG Glute Trainer
	0		Serial Number(s):	PL218F2307G209
170	1	MG-PL71	MPL0044-05	Matrix MG Hack Squat
	0		Serial Number(s):	PL212F2307G001
180	1	MG-PL12	MPL0047-05	Matrix MG Vertical Bench Press
	0		Serial Number(s):	PL210F2308G006

Remit To:
Johnson Health Tech NA Inc.
PO Box 88931
Milwaukee, WI 53288-8931

Tracking/Pro # :
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A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances



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Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

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Jules and Associates, Inc.
515 So. Figueroa Street, Suite 1900
Los Angeles, CA 90071

Ship-To: 34020879

Eugene Family YMCA
600 E. 24th Ave
Eugene, OR 97405

Comment:

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
PO-Eugene-1DREV	102186635	PWTM (PacWest-TM)	OMARA IN-PPD	Lease, Net 60	01/12/2024

LN#	Qty.	Model Number	Item Number	Description
200	1	A63C-03	MFW0330-05	Matrix MG VKR w/Chin
	0		Serial Number(s):	FW223F2211G201
210	1	A62-03	MFW0331-05	Matrix MG Preacher Curl
	0		Serial Number(s):	FW224F2212C003
220	1	A96-03	MFW0336-05	Matrix MG Glute Ham Bench
	0		Serial Number(s):	FW229F2307C021
240	1	MG-PL02-03	MPL0070-05	Matrix MG Smith Machine
	0		Serial Number(s):	PL219F2307G266
280	2	A59-03	MFW0317-05	Matrix MG Flat Bench
	0		Serial Number(s):	FW209F2308C051
	0			FW209F2308C052
290	1	A87-03	MFW0324-05	Matrix MG Utility Bench
	0		Serial Number(s):	FW216F2011G022
370	1	MG-A94	MFW0489-05	Matrix MG Olympic Weight Tree
	0		Serial Number(s):	FW336F2308C045
810	1	MG-A98	MFW0491-05	Matrix MG Barbell Rack
	0		Serial Number(s):	FW338F2308C043
			Comments:	Box 1:Frame Assy Qty 1 Box 2:Pad
			Comments:	Set Qty 1 (1000435711) PL21
			Comments:	Box 1:Frame Assy Qty 1 Box 2:Pad
			Comments:	Set Qty 1 (1000383947) PL212
			Comments:	Box 1:Frame Assy Qty 1 Box 2: Pad
			Comments:	Set Qty 1 (1000383245) PL210
			Comments:	Box 1: Frame Assy Qty 1 Box 2: Pad
			Comments:	Set Qty 1 (1000383269) FW223
			Comments:	Box 1:Frame Assy Qty 1 Box 2:Pad
			Comments:	Set Qty 1 (1000382572) FW224
			Comments:	Box 1:Frame Assy Qty 1 Box 2:Pad
			Comments:	set Qty 1 (1000382591) FW229
			Comments:	Box 1:Frame Assy Qty 1 Box 2:Pad

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Comment: Quote 146658 ; Str Color: Black Gloss | Cardio Color: Matte Black | Pad Color: Black ; Y Logos on DBs/Plates/BBs, as well as Platforms ; Bumper Plates will have specific colors and Y Logo ; Y Logos on Ultra

Shipping Comment: Install - See CS for Shipping (Magnum) ; Club ID 14477 ; Tim Schmidt(Rep) 206-595-3743 ; Kimberly Miller (Customer) 541-686-9622 -kimberly@eugeneymca.org ; IS-Dylan

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
PO-Eugene-1DREV	102186635	PWTM (PacWest-TM)	OMARA IN-PPD	Lease, Net 60	01/12/2024

LN#	Qty.	Model Number	Item Number	Description
380	8	XT-10RUBR-BP	ZMD4018293	YMCA Prem Bmpr Plate RBR 10lbLogo LT BLU
390	14	XT-25RUBR-BP	ZMD4018294	YMCA Prem Bmpr Plate RBR 25lbLogo DK BLU
400	14	XT-35RUBR-BP	ZMD4018295	YMCA Prem Bmpr Plate RBR 35lbLogo LT GRY
410	30	XT-45RUBR-BP	ZMD4018296	YMCA Prem Bmpr Plate RBR 45lbLogo DK GRY
420	30	XT-02.5URE-PLATE	ZMD4007975	YMCA Urethane Plate 02.5lb Logo
430	60	XT-05URE-PLATE	ZMD4007976	YMCA Urethane Plate 05lb Logo
440	50	XT-10URE-PLATE	ZMD4007977	YMCA Urethane Plate 10lb Logo
450	40	XT-25URE-PLATE	ZMD4007978	YMCA Urethane Plate 25lb Logo
460	20	XT-35URE-PLATE	ZMD4007979	YMCA Urethane Plate 35lb Logo
470	80	XT-45URE-PLATE	ZMD4007980	YMCA Urethane Plate 45lb Logo
480	20	PR2-BLK	ZMD4004037	Avus Lock Jaw Pro
490	10	PR2-BLK	ZMD4004037	Avus Lock Jaw Pro
520	2	XT-005URE-MTI-P	ZMD4018261	YMCA URE Multi DB Pair 005lb Logo Plus
540	2	XT-010URE-MTI-P	ZMD4018262	YMCA URE Multi DB Pair 010lb Logo Plus
560	3	XT-015URE-MTI-P	ZMD4017693	YMCA URE Multi DB Pair 015lb Logo Plus
580	3	XT-020URE-MTI-P	ZMD4017694	YMCA URE Multi DB Pair 020lb Logo Plus
600	3	XT-025URE-MTI-P	ZMD4017695	YMCA URE Multi DB Pair 025lb Logo Plus
620	3	XT-030URE-MTI-P	ZMD4018263	YMCA URE Multi DB Pair 030lb Logo Plus
640	3	XT-035URE-MTI-P	ZMD4018264	YMCA URE Multi DB Pair 035lb Logo Plus
660	2	XT-040URE-MTI-P	ZMD4017696	YMCA URE Multi DB Pair 040lb Logo Plus

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Comment:

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
PO-Eugene-1DREV	102186635	PWTM (PacWest-TM)	OMARA IN-PPD	Lease, Net 60	01/12/2024

LN#	Qty.	Model Number	Item Number	Description
670	2	XT-045URE-MTI-P	ZMD4017697	YMCA URE Multi DB Pair 045lb Logo Plus
680	2	XT-050URE-MTI-P	ZMD4018265	YMCA URE Multi DB Pair 050lb Logo Plus
690	2	XT-055URE-MTI-P	ZMD4018266	YMCA URE Multi DB Pair 055lb Logo Plus
700	1	XT-060URE-MTI-P	ZMD4018267	YMCA URE Multi DB Pair 060lb Logo Plus
710	1	XT-065URE-MTI-P	ZMD4018268	YMCA URE Multi DB Pair 065lb Logo Plus
720	1	XT-070URE-MTI-P	ZMD4018269	YMCA URE Multi DB Pair 070lb Logo Plus
730	1	XT-075URE-MTI-P	ZMD4018270	YMCA URE Multi DB Pair 075lb Logo Plus
740	1	XT-080URE-MTI-P	ZMD4018271	YMCA URE Multi DB Pair 080lb Logo Plus
750	1	XT-085URE-MTI-P	ZMD4018272	YMCA URE Multi DB Pair 085lb Logo Plus
760	1	XT-090URE-MTI-P	ZMD4018273	YMCA URE Multi DB Pair 090lb Logo Plus
770	1	XT-095URE-MTI-P	ZMD4018274	YMCA URE Multi DB Pair 095lb Logo Plus
780	1	XT-100URE-MTI-P	ZMD4018275	YMCA URE Multi DB Pair 100lb Logo Plus
790	1	XT-105URE-MTI-P	ZMD4018276	YMCA URE Multi DB Pair 105lb Logo Plus
800	1	XT-110URE-MTI-P	ZMD4018277	YMCA URE Multi DB Pair 110lb Logo Plus
820	1	XT-020URE-BBSTM-P	ZMD4018285	YMCA URE Multi BB STR 020lb Logo Plus
830	1	XT-030URE-BBSTM-P	ZMD4018286	YMCA URE Multi BB STR 030lb Logo Plus

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Comment:

Shipping Comment:

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
PO-Eugene-1DREV	102186635	PWTM (PacWest-TM)	OMARA IN-PPD	Lease, Net 60	01/12/2024

LN#	Qty.	Model Number	Item Number	Description
840	1	XT-040URE-BBSTM-P	ZMD4018287	YMCA URE Multi BB STR 040lb Logo Plus
850	1	XT-050URE-BBSTM-P	ZMD4018288	YMCA URE Multi BB STR 050lb Logo Plus
860	1	XT-060URE-BBSTM-P	ZMD4018289	YMCA URE Multi BB STR 060lb Logo Plus
870	1	XT-070URE-BBSTM-P	ZMD4018290	YMCA URE Multi BB STR 070lb Logo Plus
880	1	XT-080URE-BBSTM-P	ZMD4018291	YMCA URE Multi BB STR 080lb Logo Plus
890	1	XT-090URE-BBSTM-P	ZMD4018292	YMCA URE Multi BB STR 090lb Logo Plus
900	2	XT-4-30MMEZ	ZMD4006491	XULT 10kg 4' EZ Curl Bar 30mm - Black
910	2	XT-015RBR-SS-KB	ZMD4018278	YMCA Premium Rubr Kettlebell 15lb Logo
920	2	XT-020RBR-SS-KB	ZMD4017703	YMCA Premium Rubr Kettlebell 20lb Logo
930	2	XT-025RBR-SS-KB	ZMD4018279	YMCA Premium Rubr Kettlebell 25lb Logo
940	2	XT-030RBR-SS-KB	ZMD4017704	YMCA Premium Rubr Kettlebell 30lb Logo
950	2	XT-035RBR-SS-KB	ZMD4018280	YMCA Premium Rubr Kettlebell 35lb Logo
960	2	XT-040RBR-SS-KB	ZMD4017705	YMCA Premium Rubr Kettlebell 40lb Logo
970	1	XT-045RBR-SS-KB	ZMD4018281	YMCA Premium Rubr Kettlebell 45lb Logo
980	1	XT-050RBR-SS-KB	ZMD4018282	YMCA Premium Rubr Kettlebell 50lb Logo
990	1	XT-055RBR-SS-KB	ZMD4018283	YMCA Premium Rubr Kettlebell 55lb Logo
1000	1	XT-060RBR-SS-KB	ZMD4018284	YMCA Premium Rubr Kettlebell 60lb Logo
1020	2	MG-AO15T	MAS1003-39	MG 15 Degree to Flat Top Shelf Adapter
1030	2	MG-AO15B	MAS1004-39	MG15 Degree to Flat Bottom Shelf Adapter
1060	1	XT-5SETURE-MTI-P	ZMD4017701	YMCA URE Multi DB 007.5-037.5SetLogoPlus

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PO Box 88931
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Tracking/Pro # :
OMS08513-2

A Service Charge of 1.5% Per Month
Will Apply To All Delinquent Balances



MATRIX



Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

INVOICE - COMMERCIAL

Document	9003550035
Date	11/13/2023
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Switch to e-invoicing today! Email MatrixAR at MatrixAR@johnsonfit.com to start receiving your invoices and statements by quick, convenient email.

Bill-To: 33004674

Jules and Associates, Inc.
515 So. Figueroa Street, Suite 1900
Los Angeles, CA 90071

Ship-To: 34020879

Eugene Family YMCA
600 E. 24th Ave
Eugene, OR 97405

Comment: Quote 146658 ; Str Color: Black Gloss | Cardio Color: Matte Black | Pad Color: Black ; Y Logos on DBs/Plates/BBs, as well as Platforms ; Bumper Plates will have specific colors and Y Logo ; Y Logos on Ultra

Shipping Comment: Install - See CS for Shipping (Magnum) ; Club ID 14477 ; Tim Schmidt(Rep) 206-595-3743 ; Kimberly Miller (Customer) 541-686-9622 -kimberly@eugeneymca.org ; IS-Dylan

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
PO-Eugene-1DREV	102186635	PWTM (PacWest-TM)	OMARA IN-PPD	Lease, Net 60	01/12/2024

LN#	Qty.	Model Number	Item Number	Description
40	1	G7-S22	MGM0611-USFYMC	Ultra Rear Delt/Pec Fly-BG YMCA Eugene
	0		Serial Number(s):	G7GM125F2308G003
50	1	G7-S52-02	MGM0612-USFYMC	Ultra Back Ext.-BG YMCA Eugene
	0		Serial Number(s):	G7GM126F2308G020
60	1	G7-S51-02	MGM0622-USFYMC	Ultra Ab. Crunch-BG YMCA Eugene
	0		Serial Number(s):	G7GM124F2307G037
70	1	G7-S13-02	MGM0626-USFYMC	Ultra Chest Press-BG YMCA Eugene
	0		Serial Number(s):	G7GM118F2308G047
80	1	G7-S33-02	MGM0628-USFYMC	Ultra Div. Lat Pulldown-BG YMCA Eugene
	0		Serial Number(s):	G7GM111F2308G045
90	1	G7-S42-02	MGM0621-USFYMC	Ultra Triceps Press-BG YMCA Eugene
	0		Serial Number(s):	G7GM123F2308G002
100	1	G7-S72-02	MGM0627-USFYMC	Ultra Seated Leg Curl-BG YMCA Eugene
	0		Serial Number(s):	G7GM119F2212G004
110	1	G7-S71-02	MGM0630-USFYMC	Ultra Leg Ext.-BG YMCA Eugene
	0		Serial Number(s):	G7GM113F2308G034
120	2	G7-S70-02	MGM0631-USFYMC	Ultra Leg Press-BG YMCA Eugene
	0		Serial Number(s):	G7GM114F2305G001
	0			G7GM114F2308G114
130	1	VS-S74	MGM0403-UFB4	Versa Ad/Ab Plus HS-BG Black Pad
	0		Serial Number(s):	VSGM69F2308G069
140	1	VS-S601	MGM0590-05B4	Versa Dual Chin/Dip HS/LS Plus-BG Black
	0		Serial Number(s):	GM104F2308C032
160	1	MG-PL70-03	MPL0084-05AB	Matrix MG 45 Degree Leg Press-BG Black P
	0		Serial Number(s):	PL04FF2307G101

Remit To:
Johnson Health Tech NA Inc.
PO Box 88931
Milwaukee, WI 53288-8931

Tracking/Pro # :
OMS08513

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MATRIX



Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

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Bill-To: 33004674
Jules and Associates, Inc.
515 So. Figueroa Street, Suite 1900
Los Angeles, CA 90071

Ship-To: 34020879
Eugene Family YMCA
600 E. 24th Ave
Eugene, OR 97405

Comment: Quote 146658 ; Str Color: Black Gloss | Cardio Color: Matte Black | Pad Color: Black ; Y Logos on DBs/Plates/BBs, as well as Platforms ; Bumper Plates will have specific colors and Y Logo ; Y Logos on Ultra

Shipping Comment: Install - See CS for Shipping (Magnum) ; Club ID 14477 ; Tim Schmidt(Rep) 206-595-3743 ; Kimberly Miller (Customer) 541-686-9622 -kimberly@eugeneymca.org ; IS-Dylan

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
PO-Eugene-1DREV	102186635	PWTM (PacWest-TM)	HAYES LOGISTICS-PPD	Lease, Net 60	01/14/2024

LN#	Qty.	Model Number	Item Number	Description
190	1	VY-400-02	MPL0021-05	Matrix VY Perfect Squat
	0		Serial Number(s):	VYPL632311001
300	2	MG-MR691-04	MPR0088-05	MEGA Double Rack;8" Tall;BG
	0		Serial Number(s):	MGPR882310001
	0			MGPR882310002
310	1	MG-MOPT36-6-02	MAS0842-273	Dual Sided FAT/Straight Bar MEGA - 6" ;
	0		Serial Number(s):	MGAS11242310007
320	3	MG-MR690-04	MPR0087-05	MEGA Half Rack;8" Tall;BG
	0		Serial Number(s):	MGPR872310014
	0			MGPR872310015
	0			MGPR872310016
330	2	MG-MOPT29-02	MAS0813-05	Docking Kit MG MEGA Rack
	0		Serial Number(s):	w/oPlatform BR
	0			MGAS11042310001
	0			MGAS11042310002
340	2	MG-A695-02	MFW0338-05	Flat To Incline Bench w/Adjustment
	0		Serial Number(s):	MGFW2332311002
	0			MGFW2332311003
360	3	MG-MA9091PVRS4-06	MPR0354-273	Platform;hd4x8VRS;MR690A690MR691A
	0		Serial Number(s):	691;BT
	0			MGPPR3532310001
	0			MGPPR3532310002
	0			MGPPR3532310003
1070	3	MG-OPT10-02	MAS0751-05	Matrix MG Custom Platform Logo
1080	7	MG-OPT50V-02	MPR0371-05V01	Laser Engr Uprights w/Vinyl Bkr;BG/White

Remit To:
Johnson Health Tech NA Inc.
PO Box 88931
Milwaukee, WI 53288-8931

Tracking/Pro # :
HT09407

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MATRIX



Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

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Bill-To: 33004674

Jules and Associates, Inc.
515 So. Figueroa Street, Suite 1900
Los Angeles, CA 90071

Ship-To: 34020879

Eugene Family YMCA
600 E. 24th Ave
Eugene, OR 97405

Comment: Quote 146658 ; Str Color: Black Gloss | Cardio Color: Matte Black | Pad Color: Black ; Y Logos on DBs/Plates/BBs, as well as Platforms ; Bumper Plates will have specific colors and Y Logo ; Y Logos on Ultra

Shipping Comment: Install ; Freight was on 102186635 ; Tim Schmidt (Rep) 206-595-3743 ; Kimberly Miller (Customer) 541-686-9622 - kimberly@eugeneymca.org ; IS-Dylan

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
PO-Eugene-1DREV	102238870	PWTM (PacWest-TM)	OMARA IN-PPD	Lease, Net 60	01/14/2024

LN#	Qty.	Model Number	Item Number	Description
230	1	MG-A52	MFW0509-05	Matrix MG Back Extension Bench
	0		Serial Number(s):	FW511230900464
490	4	MG-A510	MFW0513-05	Matrix MG 10-Pair Saddle DB Rack
	0		Serial Number(s):	FW515230902093
	0			FW515230902094
	0			FW515230902095
	0			FW515230902096
500	1	MG-A505	MFW0511-05	Matrix MG 5-Pair Saddle DB Rack
	0		Serial Number(s):	FW513230900031
1000	1	MG-A526	MFW0519-05	Matrix MG 2-tier Flat DB Rack Short
	0		Serial Number(s):	FW521230900046
1030	3	A678-03BG	ZMK4000439	MG Brk Oly Flat Bench w/Storage BG
	3		MFW0503-587	Matrix MG Breaker Olympic Flat Bench
	0		Serial Number(s):	FW506230900411
	0			FW506230900412
	0			FW506230900413
	0		Comments:	Incl. Mult Boxes-Box 1:Frame Set BG
				Qty 1, Box 2:Pad Set (1000482283)
				Qty 1

Remit To:
Johnson Health Tech NA Inc.
PO Box 88931
Milwaukee, WI 53288-8931

Tracking/Pro # :
OMS08513-3

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MATRIX



Johnson Health Tech NA Inc.
1600 Landmark Drive
Cottage Grove, WI 53527
Phone: 608-839-1240
Fax: 608-839-1260

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Date	11/22/2023
Page	1 of 1

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Bill-To: 33004674
Jules and Associates, Inc.
515 So. Figueroa Street, Suite 1900
Los Angeles, CA 90071

Ship-To: 34020879
Eugene Family YMCA
600 E. 24th Ave
Eugene, OR 97405

Comment: Quote 146658 ; Str Color: Black Gloss | Cardio Color: Matte Black | Pad Color: Black ; Y Logos on DBs/Plates/BBs, as well as Platforms ; Bumper Plates will have specific colors and Y Logo ; Y Logos on Ultra

Shipping Comment: Install ; Freight was on 102186635 ; Tim Schmidt (Rep) 206-595-3743 ; Kimberly Miller (Customer) 541-686-9622 - kimberly@eugeneymca.org ; IS-Dylan

Purchase Order No.	Sales Order No.	Sales Person ID	Shipping Method	Terms	Due Date
PO-Eugene-1DREV	102238870	PWTM (PacWest-TM)	OMARA IN-PPD	Lease, Net 60	01/21/2024

LN#	Qty.	Model Number	Item Number	Description
260	6	MG-A82	MFW0507-05	Multi-Adjustable Bench - Low Profile
	0		Serial Number(s):	FW510230901152
	0			FW510230901153
	0			FW510230901154
	0			FW510230901155
	0			FW510230901156
	0			FW510230901157
			Comments:	Incl. Mult Boxes-Box 1:Frame Set BG
				Qty 1, Box 2:Pad Set (1000482368)
				Qty 1

Remit To:
Johnson Health Tech NA Inc.
PO Box 88931
Milwaukee, WI 53288-8931

Tracking/Pro # :
OMS08513-4

A Service Charge of 1.5% Per Month
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MATRIX



INVOICE

Invoice # 1945576

Customer PO YMCA EUGENE-1A

Bill to Customer # 172153

Quote # 3633503 - 4R

Ship to Customer # 12608

DUE DATE: CIA

Main (800) 735-3867

PAGE 1 OF 1

BILL TO: JULES AND ASSOCIATES INC
515 S FIGUEROA ST
LOS ANGELES, CA, 90071

SHIP TO: YMCA EUGENE
600 E 24TH AVE
EUGENE, OR, 97405

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED.

Sales Rep		Term of Sale		Shipping Terms		SHIPPING POINT
QTY. ORD.	QTY. SHIP	DO	PART NO.	Description/Serial No (From-To)		
1			21400-11	PRESTIGE CHEST PRESS TA 23102421400001N		
1			21530-11	PRESTIGE LAT PULLDOWN TA 23110721530002N		
1			21430-11	PRESTIGE ROW/REAR DELT TA 23102421430002N		
1			21580-11	PRESTIGE CABLE COLUMN TA 23102421580001N		
			CHARGES	FREIGHT CHARGES		

MAIL THIS PORTION ALONG WITH PAYMENT TO:

LIFE FITNESS, LLC
2716 NETWORK PLACE
CHICAGO, IL 60673-1271



WIRE TRANSFER DETAILS

JP MORGAN CHASE	DEPOSITORY N, LIFE FITNESS, LLC
300 S RIVERSIDE PLAZA	ABA NUMBER 071000013
MAIL SUITE IL-0239, 10TH FLR	LOCKBOX 77-2716
CHICAGO, IL 60606	ACCT NUMBER 4261011



Invoice

Les Mills United States Trading Inc

363 W Erie St. Ste 200
Chicago, IL 60654
United States

p: 630-828-5949 x6
f: +1 866 898 5662
e: LMUS.Accounts@lesmills.com

Invoice Date 11/13/2023
Customer No. 008292
Invoice No. SIV0336243
Due Date 12/13/2023
Page No. 1 of 1

Customer Reference (PO) # PO-Eugene-1C

Invoice to:

Jules and Associates

515 SO. Figueroa Street
Suite 1950
Los Angeles, CA 90071
United States

Deliver to:

Eugene Family YMCA

600 E. 24th Ave
Eugene, OR 97405
United States

Description**Quantity**

G2 12 set rack	4.00
G2 SMARTBAR	35.00
G2 Weight plate 7.5kg	20.00
G2 Weight set (2x 1kg, 2x 2.5kg, 2x 5kg)	35.00
Shipping	1.00



A PLAYCORE Company

5700 Casey Dr.
Knoxville, TN 37909
800.321.6975
800.298.2057 Fax
Tax ID: 82-2297804
customercare@power-systems.com

Sales Order: 5763752

Sales Order Invoice

Page: 1 of 5

Customer: 611687

Bill To:

Jules and Associates, Inc
515 S Figueroa Street, Suite 1900
Los Angeles, CA 90071
United States

Ship To:

Kimberly Miller
Eugene Family YMCA
600 E 24th Ave
Eugene OR 97405-2934
United States

Order Date: 9/1/2023

PO Number: PO-Eugene-1F

Terms: Net 30 Terms

Need By: 11/20/2023

Sales Person: Jason Eason

Ship Via: Freight - LTL

Line	Part	Description	Order Qty
1	57270	Urethane Cardio Dumbbell 3 lb - Gray (Pair)	40

Sales Kit

Kit Components**Part Number/Description****Qty. Per Parent**

57170 Urethane Cardio Dumbbell 3 lb - Gray
(single)

2

3	57271	Urethane Cardio Dumbbell 5 lb - Gray (Pair)	50
---	-------	---	----

Sales Kit

Kit Components**Part Number/Description****Qty. Per Parent**

57171 Urethane Cardio Dumbbell 5 lb - Gray
(single)

2

5	57272	Urethane Cardio Dumbbell 8 lb - Gray (Pair)	50
---	-------	---	----

Sales Kit

Kit Components**Part Number/Description****Qty. Per Parent**

57172 Urethane Cardio Dumbbell 8 lb - Gray
(single)

2

7	57273	Urethane Cardio Dumbbell 10 lb - Gray (Pair)	40
---	-------	--	----

Sales Kit

Kit Components**Part Number/Description****Qty. Per Parent**

57173 Urethane Cardio Dumbbell 10 lb - Gray
(single)

2



A PLAYCORE Company

5700 Casey Dr.
Knoxville, TN 37909
800.321.6975
800.298.2057 Fax
Tax ID: 82-2297804
customercare@power-systems.com

Sales Order: 5763752

Sales Order Invoice

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Customer: 611687

9 57274 Urethane Cardio Dumbbell 12 lb - 40
Gray (Pair)

Sales Kit

Kit Components

Part Number/Description	Qty. Per Parent
57174 Urethane Cardio Dumbbell 12 lb - Gray (single)	2

11 57275 Urethane Cardio Dumbbell 15 lb - 30
Gray (Pair)

Sales Kit

Kit Components

Part Number/Description	Qty. Per Parent
57175 Urethane Cardio Dumbbell 15 lb - Gray (single)	2

13 57277 Urethane Cardio Dumbbell 20 lb - 25
Gray (Pair)

Sales Kit

Kit Components

Part Number/Description	Qty. Per Parent
57177 Urethane Cardio Dumbbell 20 lb - Gray (single)	2

15 49081 Denali Series Vertical Dumbbell 5
Rack (3 Box Item)

Sales Kit

Kit Components

Part Number/Description	Qty. Per Parent
49081-2 Denali Series Vertical Dumbbell Rack Box 2	1
49081-3 Denali Series Vertical Dumbbell Rack Box 3	1
49081-1 Denali Series Vertical Dumbbell Rack Box 1	1

19 80755 VersaBall Pro 65cm - Black 49

21 91120 Original Health Club Step - 63
Black/Gray

22 84961 Versa-Loop - Light - Lime Green 14
10pk

23 84962 Versa-Loop - Medium - Red 10pk 13

24 84963 Versa-Loop - Heavy - Light Blue 13
10pk

25 84964 Versa-Loop - Extra Heavy - Purple 10
10pk

26 80159 VersaDisc - Blue 44



A PLAYCORE Company

5700 Casey Dr.
Knoxville, TN 37909
800.321.6975
800.298.2057 Fax
Tax ID: 82-2297804
customer@power-systems.com

Sales Order: 5763752

Sales Order Invoice

Page: 3 of 5

Customer: 611687

27	84960	Versa-Loop - Extra Light - Orange 10pk	12
28	93830	Premium Hanging Club Mat 56 in. L x 23 in. W x 5/8 in. thick - Jet Black	110
29	93040	Gliding Club Kit (Hardwood Discs)	3
30	96917	Premium Neoprene Coated Dumbbell 1 lb. (Black) (Pair)	37

Sales Kit

Kit Components

Part Number/Description

Qty. Per Parent

62701 Premium Neoprene Coated Dumbbell 1 lb.
(Black)

2

32	96918	Premium Neoprene Coated Dumbbell 2 lb. (Black) (Pair)	54
----	-------	--	----

Sales Kit

Kit Components

Part Number/Description

Qty. Per Parent

62702 Premium Neoprene Coated Dumbbell 2 lb.
(Black)

2

34	96919	Premium Neoprene Coated Dumbbell 3 lb. (Black) (Pair)	50
----	-------	--	----

Sales Kit

Kit Components

Part Number/Description

Qty. Per Parent

62703 Premium Neoprene Coated Dumbbell 3 lb.
(Black)

2

36	49111	Denali Series Multipurpose Rack (52.5 inch x 90 inch) (3 Box)	2
----	-------	---	---

Sales Kit

Kit Components

Part Number/Description

Qty. Per Parent

49111-2 Denali Series Multipurpose Rack (52.5
inch x 90 inch) Box 2
49111-1 Denali Series Multipurpose Rack (52.5
inch x 90 inch) Box 1
49111-3 Denali Series Multipurpose Rack (52.5
inch x 90 inch) Box 3

1

1

1

40	80187	Club Foam Roller Cart	1
41	83922	Pilates Ring - Moderate	40
42	75460	Lacrosse Ball	40
46	67085	Bar Wrap Pad	3
47	67088	Pro Bar Wrap Pad	2



5700 Casey Dr.
Knoxville, TN 37909
800.321.6975
800.298.2057 Fax
Tax ID: 82-2297804
customer@power-systems.com

Sales Order: 5763752

Sales Order Invoice

Page: 4 of 5

Customer: 611687

48	68163	Strength Band - Light - Red	3
49	68164	Strength Band - Medium - Black	3
50	68165	Strength Band - Heavy - Purple	3
51	68166	Strength Band - Extra Heavy - Green	3
52	65325	Dip / Pull-Up Belt - Nylon	1
53	67090	Pro Wrist Roller	1
54	50740	Pro Tricep Rope	3
55	50710	Single Grip Handle Strap	6
56	50760	Nylon Ankle / Wrist Strap	6
58	61952	Premium Revolving 20 in. Straight Bar	2
59	61937	Black Chrome 48" Cable Lat Bar	1
60	61944	Black Chrome Cable Multi Purpose V Bar	2
61	61958	Premium Revolving Press Down Bar	2
63	92590	Standing Mat Rack	6
64	92592	Elite Standing Rack	2
65	67222	Vertical Step Combo Rack	6
66	61779	Neoprene Vinyl Horizontal DB Rack w/Neoprene DB (Set 1-15 lb.) Prime	1
80	86435	Metal Stability Ball Storage Rack - 8 Ball Rack w/Casters - Black	7
81	80751	VersaBall Pro 55cm - Black	64
82	35050	Elite Jump Rope - 8 ft. - Green	3
83	35051	Elite Jump Rope - 9 ft. - Black	3
84	35052	Elite Jump Rope - 10 ft. - Gray	3
85	61947	Black Chrome Cable Attachments Bar and Accessory Rack	1
86	50710	Single Grip Handle Strap	4