

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001092654  
CHANGE ORDER**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
05/15/2017	1 - 08/04/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009412 CROFFJ SHEWMAKERN	04GYM PE/H/A	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000032468  
EASTBAY INC  
111 S 1ST AVENUE  
WAUSAU WI 54401

**Phone:** (916) 693-3055  
**Fax:** (800) 991-6832

**email:**

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** 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	JERSEY NIKE WOMENS ELITE FINALS BLACK SKU 683306 SMALL	3.00 EA	48.50	145.50	05/29/2017
2- 1	JERSEY NIKE WOMENS ELITE FINALS BLACK SKU 683306 MEDIUM	6.00 EA	48.50	291.00	05/29/2017
3- 1	JERSEY NIKE WOMENS ELITE FINALS BLACK SKU 683306 LARGE	4.00 EA	48.50	194.00	05/29/2017
4- 1	JERSEY NIKE WOMENS ELITE FINALS BLACK SKU 683306 XL	2.00 EA	48.50	97.00	05/29/2017
5- 1	SHORTS NIKE WOMENS ELITE FINALS BLACK SKU 683307 SMALL	3.00 EA	48.50	145.50	05/29/2017
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**Authorized Signature**  
**Authorized Signature**  
**on Total PO**

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14- 1	SHORTS NIKE WOMENS ELITE FINALS WHITE SKU 683307 MEDIUM	6.00 EA	48.50	291.00	05/29/2017
15- 1	SHORTS NIKE WOMENS ELITE FINALS WHITE SKU 683307 LARGE	4.00 EA	48.50	194.00	05/29/2017
16- 1	SHORTS NIKE WOMENS ELITE FINALS WHITE SKU 683307 XL	2.00 EA	48.50	97.00	05/29/2017
17- 1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT NIKE BLACK SKU 3182010 SMALL	3.00 EA	20.00	60.00	05/29/2017
18- 1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT NIKE BLACK MEDIUM SKU 3182010	6.00 EA	20.00	120.00	05/29/2017
19- 1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT BLACK NIKE SKU 3182010 LARGE	4.00 EA	20.00	80.00	05/29/2017
20- 1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT NIKE BLACK XL SKU 3182010	2.00 EA	20.00	40.00	05/29/2017
21- 1	REVERSIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SMALL SKU 1152091	3.00 EA	22.00	66.00	05/29/2017
22- 1	REVESIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SKU 1152091 MEDIUM	6.00 EA	22.00	132.00	05/29/2017
23- 1	REVERSIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SKU 1152091 LARGE	4.00 EA	22.00	88.00	05/29/2017
24- 1	REVERSIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SKU 1152091 XL	2.00 EA	22.00	44.00	05/29/2017
25- 1	SHORTS, NIKE EASTBAY PRACTICE W/ PRINTED LOGO BLACK SKU 1149102 BLACK SMALL	3.00 EA	12.00	36.00	05/29/2017

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
26- 1	SHORTS, NIKE EASTBAY PRACTICE W/PRINTED LOGO BLACK SKU 1149102 MEDIUM	6.00 EA	12.00	72.00	05/29/2017
27- 1	SHORTS, NIKE EASTBAY PRACTICE W/PRINTED LOGO BLACK SKU 1149102 LARGE	4.00 EA	12.00	48.00	05/29/2017
28- 1	SHORTS, NIKE EASTBAY PRACTICE W/PRINTED LOGO BLACK SKU 1149102 XL	2.00 EA	12.00	24.00	05/29/2017
29- 1	DUFFEL NIKE BRASILIA MEDIUM W LOGO/# BLACK	15.00 EA	39.00	585.00	05/29/2017
30- 1	FREIGHT	1.00 EA	75.00	75.00	05/29/2017
31- 1	SCREENPRINT DECORATION SKU 20-SS1	1.00 EA	255.00	255.00	08/04/2017
32- 1	EMBROIDERY DECORATION SKU 20-SS	1.00 EA	251.00	251.00	08/04/2017

PER QUOTE DATED 04/21/2017

WOMENS BASKETBALL- GLENN MAYOL

08/04/2017 PER J HARMAN - ADD LINE 31 "SCREENPRINT DECORATION SKU 20-SS1" UNIT PRICE \$255.00 AND LINE 32 "EMBROIDERY DECORATION SKU 20-SS" UNIT PRICE \$251.00 - NEW PO TOTAL OF \$5,225.49 - NTS

Sub Total Amount	4,886.00
Sales Tax Amount	339.49
Total PO Amount	5,225.49

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	5,225.49	2018

0001009412HARMANJ03-MAY-2017

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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**Change Order Request**

PO #0001092654

Request Date: 08/02/17

College/Dept: FLC/ATHL

Vendor Name: EAST BAY SALES

Add the following items to the purchase order:

**LINE 31: QTY: 1 UOM: EA UNIT PRICE: \$255.00**

**DESCRIPTION: SCREENPRINT DECORATION SKU 20-SS1**

**LINE 32: QTY: 1 UOM: EA UNIT PRICE: \$251.00**

**DESCRIPTION: EMBROIDERY DECORATION SKU 20-SS**

**BUDGET: GENFD 12 FL.VI.KINE 08700 00000 2018 700P**

**FUND 12 Requirement – Complete if adding new department org, or project/grant#:**

Program Name: LOTTERY

Project/Grant Number:700P

Program Director/Coordinator Signature:



**PO COMMENTS: BILLED FOR SERVICES PROVIDED PER INVOICE**

**Purchase Order / Change Order Request**  
(One PO per Request)

PO # 0001092654

Request Date: 05/09/17

College/Dept.: FLC/ATHL

Vendor Name EASTBAY INC

Change Budget Information on  All Lines to:

GENFD 4300 12 FL.VI.KINE 08700 00000 2017 700P

Per Attached Email.

Requested by: District Purchasing

Approved by: Joany Harman

FL65017\_Submitted 5/9/17 to increase budget.

**From:** [Harman, Joany](#)  
**To:** [DO - BS FS Budget](#)  
**Cc:** [Sabo, Paula](#); [Haney, Brenda](#)  
**Subject:** FL65017\_FL.VI.KINE Eastbay 700P.xlsx  
**Date:** Tuesday, May 09, 2017 8:57:07 AM  
**Attachments:** [image005.png](#)  
[FL65017\\_FL.VI.KINE Eastbay 700P.xlsx](#)

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Fiscal - Please post. Thank you.

Brenda – Please process a change to Eastbay requisitions previously charged to SIEF and code to:  
GENFD 4300 12 FL.VI.KINE 08700 00000 2017 700P

Thank you,



**Joany Harman** | Interim Vice President of Administration  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
**p.** 916.608-6555 | **f.** 916.608.6553 | [harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

**From:** [Harman, Joany](#)  
**To:** [Matista, Theresa](#); [Gordon, Paula](#); [Singh, Anita](#); [Shewmaker, Nicholas](#)  
**Cc:** [Haney, Brenda](#); [Sabo, Paula](#); [Bray, Carrie](#); [Andres, Raymond](#); [Kirklin, Kathleen](#)  
**Subject:** RE: FOR YOUR ACTION\_FW: Basketball Startup / Need ASAP  
**Date:** Tuesday, May 09, 2017 8:44:47 AM

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We are recoding the two requisitions to lottery.

Thank you,

Joany Harman | Interim Vice President of Administration  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916.608-6555 | f. 916.608.6553 | [harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

-----Original Message-----

From: Matista, Theresa  
Sent: Tuesday, May 09, 2017 8:34 AM  
To: Gordon, Paula; Harman, Joany; Singh, Anita; Shewmaker, Nicholas  
Cc: Haney, Brenda; Sabo, Paula; Bray, Carrie; Andres, Raymond; Kirklin, Kathleen  
Subject: RE: FOR YOUR ACTION\_FW: Basketball Startup / Need ASAP

Hi all,

I would not have considered this as allowable under that exception. That is for opening a new or modernized facility. Adding a program that is new to the college does not necessarily qualify.

Why 6490 rather than 4300? SIEF versus Lottery?

Theresa

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From: Gordon, Paula  
Sent: Tuesday, May 09, 2017 7:50 AM  
To: Harman, Joany; Singh, Anita; Shewmaker, Nicholas; Matista, Theresa  
Cc: Haney, Brenda; Sabo, Paula; Bray, Carrie; Andres, Raymond; Kirklin, Kathleen  
Subject: RE: FOR YOUR ACTION\_FW: Basketball Startup / Need ASAP

Hi all,

I found the Word document of State Object Codes buried in one of my predecessor's folders and we can update it to match the Purchasing Handbook. It apparently has not been updated since 2004.

Paula Gordon, Purchasing Supervisor  
Los Rios Community College District  
916-568-3149

From: Harman, Joany  
Sent: Monday, May 08, 2017 7:40 PM  
To: Singh, Anita; Shewmaker, Nicholas; Gordon, Paula; Matista, Theresa  
Cc: Haney, Brenda; Sabo, Paula; Bray, Carrie; Andres, Raymond; Kirklin, Kathleen  
Subject: RE: FOR YOUR ACTION\_FW: Basketball Startup / Need ASAP

Hi Anita,

Thank you for the information. Over the years FLC has brought on several new sports programs capitalizing the



initial purchases of uniforms and small equipment and that was our plan here. Although our gymnasium came online several years back, the basketball team is new for Fall 2017. I am not sure when the clarification was made which changed this exception, but unfortunately neither Kathleen or I were aware. We would like to request a one-time consideration for using 6490 versus a supply account for these purchases. Please advise.

On a side note, I was referencing the state object code link under purchasing information, not the LRCCD handbook as I initially stated below. The information in the state object code link does not match the purchasing handbook link, and should be updated.

Thank you,

[JHsig]

[cid:image003.jpg@01D2C898.F362D350]Joany Harman | Interim Vice President of Administration Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608-6555 | f. 916.608.6553 |

harmanj@flc.losrios.edu<<mailto:harmanj@flc.losrios.edu>> | www.flc.losrios.edu<<http://www.flc.losrios.edu/>>

From: Singh, Anita

Sent: Monday, May 08, 2017 4:17 PM

To: Harman, Joany; Shewmaker, Nicholas; Gordon, Paula

Cc: Haney, Brenda; Sabo, Paula; Bray, Carrie; Andres, Raymond

Subject: RE: FOR YOUR ACTION\_FW: Basketball Startup / Need ASAP

Hi Joany,

I tried hard to have that language kept in the purchasing handbook but was over-ruled by Director of Accounting and VC Finance. There were many 'initial stock' purchases being approved – some as 6490 some as 4500. I brought the issue up and it was clarified that the only supplies allowed to be included as 6490 would be for remodels and new construction, no exceptions.

The description you reference was removed as incorrect on the most recent purchasing handbook update, see website link, page 63. <https://www.losrios.edu/lrc/district/misc/purchguide.pdf>

Unless a new basketball court is being constructed, these items would have to be 4300 or 4500 supply accounts since they are all under \$200 each.

Thanks,

Anita

From: Harman, Joany

Sent: Monday, May 08, 2017 2:32 PM

To: Shewmaker, Nicholas; Singh, Anita; Gordon, Paula

Cc: Haney, Brenda; Sabo, Paula

Subject: FW: FOR YOUR ACTION\_FW: Basketball Startup / Need ASAP

Our basketball program is new for Fall 2017 at FLC. The requisitions in question are for uniforms and supplies to start up the basketball programs. Per the state object code description of 6490 in the LRCCD handbook, "The initial stocking of a laboratory or classroom with a large quantity of inexpensive items" is allowable using account code 6490. We believe the purchase of these items fits within this description. FLC has capitalized many startup costs many times over the years.

Thank you,

[JHsig]

[cid:image004.jpg@01D2C898.F362D350]Joany Harman | Interim Vice President of Administration Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916.608-6555 | f. 916.608.6553 |

harmanj@flc.losrios.edu<<mailto:harmanj@flc.losrios.edu>> | www.flc.losrios.edu<<http://www.flc.losrios.edu/>>

From: Pactol, Monica

Sent: Monday, May 08, 2017 12:56 PM

To: Anderson, Jae  
Cc: Haney, Brenda; Harman, Joany  
Subject: RE: FOR YOUR ACTION\_FW: Basketball Startup / Need ASAP

Per Kathleen, we can use SIEF for start-up athletics costs.

From: Haney, Brenda  
Sent: Monday, May 08, 2017 11:45 AM  
To: Anderson, Jae <Jae.Anderson@flc.losrios.edu<<mailto:Jae.Anderson@flc.losrios.edu>>>  
Subject: FOR YOUR ACTION\_FW: Basketball Startup / Need ASAP  
Importance: High

Hi Jae –

Please advise if you can provide this requested documentation - Purchasing is requesting Instructions – that support why 6490 account coding is being used on all currently Basketball Start-up requisitions, (specifically for Eastbay Inc. OLRs for uniforms).

Please Note: I have explained that this has been the standard, (historically), for all initial start-up purchases of each new Intercollegiate Sports Team, with that - they are still requesting copy of communication streams instructing this as it relates to FLC Men's and Women's Basketball.

Thank you,  
Brenda Haney  
Business Services  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630 • 916.608.6635 | •  
haneyb@flc.losrios.edu<<mailto:haneyb@flc.losrios.edu>>

From: Croff, Jeanne  
Sent: Monday, May 08, 2017 11:26 AM  
To: Haney, Brenda <haneyb@flc.losrios.edu<<mailto:haneyb@flc.losrios.edu>>>  
Subject: FW: Basketball Startup

Brenda,  
This is what I have from Jae for basketball start-up funds.

From: Anderson, Jae  
Sent: Thursday, April 20, 2017 9:48 AM  
To: Croff, Jeanne <CroffJ@flc.losrios.edu<<mailto:CroffJ@flc.losrios.edu>>>; Wright, Matt <WrightM@flc.losrios.edu<<mailto:WrightM@flc.losrios.edu>>>  
Subject: Basketball Startup

Hi Jeanne

Here is the basketball startup account:

GENFD 6490 12 FL.VI.IEQP 68202 00000 2017 548F

Budget Year

Account String

Current Budget

Pre-Encumbrance

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 EASTBAY INC  
 111 S 1ST AVENUE  
 WAUSAU WI 54401

Phone: (916) 693-3055  
 Fax: (800) 991-6832

email:

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

Bill To: 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
14- 1	SHORTS NIKE WOMENS ELITE FINALS WHITE SKU 683307 MEDIUM	6.00 EA	48.50	291.00	05/29/2017
15- 1	SHORTS NIKE WOMENS ELITE FINALS WHITE SKU 683307 LARGE	4.00 EA	48.50	194.00	05/29/2017
16- 1	SHORTS NIKE WOMENS ELITE FINALS WHITE SKU 683307 XL	2.00 EA	48.50	97.00	05/29/2017
17- 1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT NIKE BLACK SKU 3182010 SMALL	3.00 EA	20.00	60.00	05/29/2017
18- 1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT NIKE BLACK MEDIUM SKU 3182010	6.00 EA	20.00	120.00	05/29/2017
19- 1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT BLACK NIKE SKU 3182010 LARGE	4.00 EA	20.00	80.00	05/29/2017
20- 1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT NIKE BLACK XL SKU 3182010	2.00 EA	20.00	40.00	05/29/2017
21- 1	REVERSIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SMALL SKU 1152091	3.00 EA	22.00	66.00	05/29/2017
22- 1	REVESIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SKU 1152091 MEDIUM	6.00 EA	22.00	132.00	05/29/2017
23- 1	REVERSIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SKU 1152091 LARGE	4.00 EA	22.00	88.00	05/29/2017
24- 1	REVERSIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SKU 1152091 XL	2.00 EA	22.00	44.00	05/29/2017
25- 1	SHORTS, NIKE EASTBAY PRACTICE W/ PRINTED LOGO BLACK SKU 1149102 BLACK SMALL	3.00 EA	12.00	36.00	05/29/2017

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 \_\_\_\_\_  
 Authorized Signature  
 on Total PO  
 Amount Page

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 PURCHASE ORDER NO 0001092654

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/15/2017		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009412 CROFFJ SHEWMAKERN	04GYM PE/H/A	

Supplier: 0000032468  
 EASTBAY INC  
 111 S 1ST AVENUE  
 WAUSAU WI 54401

Phone: (916) 693-3055  
 Fax: (800) 991-6832

email:

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 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

Bill To: 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
26- 1	SHORTS, NIKE EASTBAY PRACTICE W/PRINED LOGO BLACK SKU 1149102 MEDIUM	6.00 EA	12.00	72.00	05/29/2017
27- 1	SHORTS, NIKE EASTBAY PRACTICE W/PRINTED LOGO BLACK SKU 1149102 LARGE	4.00 EA	12.00	48.00	05/29/2017
28- 1	SHORTS, NIKE EASTBAY PRACTICE W/PRINTED LOGO BLACK SKU 1149102 XL	2.00 EA	12.00	24.00	05/29/2017
29- 1	DUFFEL NIKE BRASILIA MEDIUM W LOGO/# BLACK	15.00 EA	39.00	585.00	05/29/2017
30- 1	FREIGHT	1.00 EA	75.00	75.00	05/29/2017

PER QUOTE DATED.04/21/2017

WOMENS BASKETBALL- GLENN MAYOL

Sub Total Amount	4,380.00
Sales Tax Amount	339.49
Total PO Amount	4,719.49

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	4,719.49	2017

0001009412HARMANJ03-MAY-2017

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

*A. SGL 5/16/17*

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 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 persons, 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

# Requisition

**Supplier:** EASTBAY INC  
 111 S 1ST AVENUE  
 WAUSAU WI 54401  
 United States

**Phone:** (916) 693-3055  
**email:** (800) 991-6832

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

000009246  
**FLC BUSINESS SERVICES**

**2017 MAY -3 A b: 01**

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001009412	Date: 04/25/2017
Page 1	
Requisition Name: EASTBAY WB	
Requester: Jeanne M. Croff	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 25-APR-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	JERSEY NIKE WOMENS ELITE FINALS BLACK SKU 683306 SMALL	3	EA	48.50	145.50	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 3      PROFILE: EQP:OTHER						
2-1	JERSEY NIKE WOMENS ELITE FINALS BLACK SKU 683306 MEDIUM	6	EA	48.50	291.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 6      PROFILE: EQP:OTHER						
3-1	JERSEY NIKE WOMENS ELITE FINALS BLACK SKU 683306 LARGE	4	EA	48.50	194.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 4      PROFILE: EQP:OTHER						
4-1	JERSEY NIKE WOMENS ELITE FINALS BLACK SKU 683306 XL	2	EA	48.50	97.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 2      PROFILE: EQP:OTHER						
5-1	SHORTS NIKE WOMENS ELITE FINALS BLACK SKU 683307 SMALL	3	EA	48.50	145.50	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 3      PROFILE: EQP:OTHER						
6-1	SHORTS NIKE WOMENS ELITE FINALS BLACK SKU 683307 MEDIUM	6	EA	48.50	291.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 6      PROFILE: EQP:OTHER						
7-1	SHORTS NIKE WOMENS ELITE FINALS BLACK SKU 683307 LARGE	4	EA	48.50	194.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 4      PROFILE: EQP:OTHER						
8-1	SHORTS NIKE WOMENS ELITE FINALS BLACK SKU 683307 XL	2	EA	48.50	97.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 2      PROFILE: EQP:OTHER						
9-1	JERSEY NIKE WOMENS ELITE FINALS WHITE SKU 683306 SMALL	3	EA	48.50	145.50	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 3      PROFILE: EQP:OTHER						
10-1	JERSEY NIKE WOMENS ELITE FINALS WHITE SKU 683306 MEDIUM	6	EA	48.50	291.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 6      PROFILE: EQP:OTHER						

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

**Supplier:** EASTBAY INC 0000032468  
 111 S 1ST AVENUE  
 WAUSAU WI 54401  
 United States

**Phone:** (916) 693-3055 **Fax:** (800) 991-6832  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001009412	Date: 04/25/2017
Page: 2	
Requisition Name: EASTBAY WB	
Requester: Jeanne M. Croff	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 25-APR-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
11-1	JERSEY NIKE WOMENS ELITE FINALS WHITE SKU 683306 LARGE	4	EA	48.50	194.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 4      PROFILE: EQP:OTHER						
12-1	JERSEY NIKE WOMENS ELITE FINALS WHITE SKU 683306 XL	2	EA	48.50	97.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 2      PROFILE: EQP:OTHER						
13-1	SHORTS NIKE WOMENS ELITE FINALS WHITE SKU 683307 SMALL	3	EA	48.50	145.50	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 3      PROFILE: EQP:OTHER						
14-1	SHORTS NIKE WOMENS ELITE FINALS WHITE SKU 683307 MEDIUM	6	EA	48.50	291.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 6      PROFILE: EQP:OTHER						
15-1	SHORTS NIKE WOMENS ELITE FINALS WHITE SKU 683307 LARGE	4	EA	48.50	194.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 4      PROFILE: EQP:OTHER						
16-1	SHORTS NIKE WOMENS ELITE FINALS WHITE SKU 683307 XL	2	EA	48.50	97.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 2      PROFILE: EQP:OTHER						
17-1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT NIKE BLACK SKU 3182010 SMALL	3	EA	20.00	60.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 3      PROFILE: EQP:OTHER						

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001009412	04/25/2017	3
Requisition Name: EASTBAY WB		
Requester	Bldg#	
Jeanne M. Croff	PE/H/A	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: M.J 25-APR-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
18-1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT NIKE BLACK MEDIUM SKU 3182010	6	EA	20.00	120.00	05/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: EQU:OTHER 6 PROFILE: EQP:OTHER						
19-1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT BLACK NIKE SKU 3182010 LARGE	4	EA	20.00	80.00	05/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: EQU:OTHER 4 PROFILE: EQP:OTHER						
20-1	LEGEND LONG-SLEEVE W 2 COLOR LOGO ON FRONT NIKE BLACK XL SKU 3182010	2	EA	20.00	40.00	05/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: EQU:OTHER 2 PROFILE: EQP:OTHER						
21-1	REVERSIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SMALL SKU 1152091	3	EA	22.00	66.00	05/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: EQU:OTHER 3 PROFILE: EQP:OTHER						
22-1	REVESIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SKU 1152091 MEDIUM	6	EA	22.00	132.00	05/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: EQU:OTHER 6 PROFILE: EQP:OTHER						
23-1	REVERSIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SKU 1152091 LARGE	4	EA	22.00	88.00	05/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: EQU:OTHER 4 PROFILE: EQP:OTHER						
24-1	REVERSIBLE TANK, NIKE EASTBAY WOMENS W TEAM NAME/# BLACK/WHITE SKU 1152091 XL	2	EA	22.00	44.00	05/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: EQU:OTHER 2 PROFILE: EQP:OTHER						

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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<b>Business Unit:</b> GENFD    OPEN		
Req ID: 0001009412	Date 04/25/2017	Page 4
Requisition Name: EASTBAY    WB		
Requester Jeanne M. Croff	Bldg# PE/H/A	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: M.J      25-APR-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
25-1	SHORTS, NIKE EASTBAY PRACTICE W/ PRINTED LOGO BLACK SKU 1149102 BLACK SMALL	3	EA	12.00	36.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 3      PROFILE: EQP:OTHER						
26-1	SHORTS, NIKE EASTBAY PRACTICE W/PRINTED LOGO BLACK SKU 1149102 MEDIUM	6	EA	12.00	72.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 6      PROFILE: EQP:OTHER						
27-1	SHORTS, NIKE EASTBAY PRACTICE W/PRINTED LOGO BLACK SKU 1149102 LARGE	4	EA	12.00	48.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 4      PROFILE: EQP:OTHER						
28-1	SHORTS, NIKE EASTBAY PRACTICE W/PRINTED LOGO BLACK SKU 1149102 XL	2	EA	12.00	24.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 2      PROFILE: EQP:OTHER						
29-1	DUFFEL NIKE BRASILIA MEDIUM W LOGO/# BLACK	15	EA	39.00	585.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 15      PROFILE: EQP:OTHER						
30-1	FREIGHT	1	EA	75.00	75.00	05/09/2017
ASSET DEPT: PE/H/A      LOCATION: 04GYM      CATEGORY: EQU:OTHER 1      PROFILE: EQP:OTHER						

Total Requisition Amount:      4,380.00

6490 BUDGET FOR NEW SPORTS TEAM START-UP - FALL 2017

WOMENS BASKETBALL- GLENN MAYOL  
SUBTOTAL \$4,305.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

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 10 COLLEGE PARKWAY  
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<b>Business Unit: GENFD OPEN</b>		
Req ID: 0001009412	Date 04/25/2017	Page 5
Requisition Name: EASTBAY WB		
Requester Jeanne M. Croff	Bldg# PE/H/A	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: M.J 25-APR-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
FREIGHT				75.00		
TAX				344.40		
<b>TOTAL</b>				<b>\$4,724.40</b>		

<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	6490	12	FL.VI.IEQP	68202	00000	548F	4,380.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_ STEF

For grants/special projects \_\_\_\_\_ 548F

Name: \_\_\_\_\_ [Signature] 4.26.17

Approval Signature <u>[Signature]</u> <u>4.26.17</u>	Approval Signature _____	Approval Signature _____
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CUSTOMER QUOTE



**TEAM SALES**

**Customer Number**  
**Payment Method**  
 Purchase Order

**Customer Name**  
 Los Rios Community College District  
**Ship Method**  
 UPS Ground  
**Purchase Order #**

**Bill To:**  
 Los Rios Community College District  
**Attention:**  
 Women's Basketball Program  
**Address:**  
 1919 Spanos Court  
 Sacramento, Ca 95825

**Ship To:**  
 Folsom Lake College  
**Attention:**  
 Women's Basketball Program  
**Address:**  
 10 College Pkwy  
 Folsom, Ca 95630

**Sales Rep Name/SID**  
 Jim Mannion/8242  
**Sales Rep Phone**  
 (916) 693-3055  
**Sales Rep Email**  
 jmannion@eastbay.com

**Order Date**  
 4/21/2017  
**In-Hand Date**

**CONTACT NAME**  
 Glenn Mayo

**CONTACT PHONE**  
**CONTACT EMAIL**

Line	Eastbay Sku	Vendor Sku	Vendor	Description	Color	DECORATION		ITEM PRICE	NS	5.5	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	16	TOTAL QTY	LINE TOTAL
						PRICE	PRICE																	
1		683306	Nike	Women's Elite Finals Jersey	Black			\$48.50															15	\$727.50
2		683307	Nike	Women's Elite Finals Shorts	Black			\$48.50															15	\$727.50
3		683306	Nike	Women's Elite Finals Jersey	White			\$48.50															15	\$727.50
4		683307	Nike	Women's Elite Finals Shorts	White			\$48.50															15	\$727.50
5		3182010	Nike	Legend Long-Sleeve (with 2-Color logo on front)	Black			\$22.00															15	\$330.00
6		1152091	Nike	Eastbay Reversible Tank, Women's (with team name/#s)	black/white			\$22.00															15	\$330.00
7		1149102	Nike	Eastbay Practice Shorts (w/ printed logo)	Black			\$12.00															15	\$180.00
8		5334010	Nike	Brasilia Medium Duffel (with logo/#)	Black			\$39.00															15	\$585.00
9																								
10																								
11																								
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This is a quotation of goods and is subject to change regarding inventory availability and timely payment. If this is the first order your company is placing with Eastbay, please be prepared to fill out a Customer Profile and provide proof of Tax Exemption.

Subtotal	\$4,305.00
Freight	\$75.00
Tax	\$344.40
<b>Grand Total</b>	<b>\$4,724.40</b>



LOGIN (https://niketeam.nike.com/us/en\_US/profile/login?)

continueURL=https%3A%2F%2Fniketeam.nike.com%2Fen\_US%2F%3F%3Drefred%26redirect%3Dhttps%253A%252F%252Fniketeam.nike.com%252Fen\_US%252F%253F%253Dbuilder%

### WOMEN'S DIGITAL ELITE FINALS JERSEY

\$65.00

Colors

Text

Artwork

CHANGE



SUMMARY



Body

TEAM BLACK

Swoosh Options

NFHS

NFHS

BLUSTERY TEAL

Neckband

BLUSTERY TEAL

Inner Side Stripes

BLUSTERY TEAL

Outer Side Stripes

TEAM WHITE

Save

Share

Add to cart



Swap View >

Pants >

15 BASKETBALL  
D BAGS

**Eastbay**  
**TEAM SALES**

Customer: LOS RIOS COMMUNITY COLLEGE DIS# 20242/6080074-81 1

Garment	Color: <i>Black</i>						Color:					
	Type: <i>Duffel Bags</i>						Type:					
Size	SM	MED	LRG	XL	XXL	XXXL	SM	MED	LRG	XL	XXL	XXXL
Quantity												
Other:	<i>15</i>											

EAST BAY  
PO: 0001092654  
RCUP: 000107  
7/14/17 UNIT

# New Holland El Baron

## Reconciliacion de Corte

Ciente: NikeRetail  
 Style: 683307  
 PO #: T538182

Equipo: 002 MO: 614396 SO: NK2\_61448  
 Color: 100 Customer PO: 6067106-81  
 Descripcion: FA17- W's Mod Elite Finals Digital Short

### Embroidery / Digital:

SML					
MED					
LRG					
XLG					

*EAST BAY*  
*PO: 0001092654*  
*PCUR: 000107 9710*  
*8/1/19 LMF*

*LINGS*  
*13-16 SHORTS*  
*9-12 JERSEYS*

*SHORTS & JERSEYS WHITE*

### Tranfer / Screen Print:

SML					
MED					
LRG					
XLG					

### Ingreso a Linea:

SML					
MED					
LRG					
XLG					

### Salida de Linea:

SML					
MED					