



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF17008

10 College Parkway
Folsom, CA 95630

PO Date: 08/01/2016

Date Required: ASAP

Ordered By: Justin Johnson

Requisition #: 39293

VENDOR: EAST BAY TEAM SALES

11150 1st Avenue

Wausaw

WI 54402

Email: jmannion@eastbay.com

SHIP TO:

FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO:

FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PH: 925-787-4278

FAX:

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	2196102 EASTBAY TRAINING TEE 2.0 (WITH SCREEN PRINT) BLACK NS	12.00	EA	\$10.250	\$123.00
2	6858102 EASTBAY LONG-SLEEVE PERFORMANCE SHIRT (WITH SCREEN PRINT) BLACK NS	12.00	EA	\$17.250	\$207.00
3	229151 HOLLOWAY FORTITUDE JACKET (WITH EMBROIDERED LOGO) GRAPHITE NS	6.00	EA	\$43.500	\$261.00
4	229192 HOLLOWAY DETERMINATION JACKET (WITH EMBROIDERED LOGO) GRAPHITE NS	6.00	EA	\$38.000	\$228.00
	PER QUOTE DATED 7/1/16 TAX RATE FOR FOLSOM CA IS 8%				

INSTRUCTIONS:

EMAIL INVOICE TO:
Brenda Haney 916.608.6635
haneyb@flc.losrios.edu

Sub Total

State Tax % State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number
Direct all deliveries and delivery documents to the SHIP TO address.
Direct all correspondence and invoices to the BILL TO address.
NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Justin Johnson 8/1/16

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

DATE 7-15-16 REQ. # CBF 39293
 VENDOR Eastbay Team Sales PO REQUIRED(circle one) YES NO
 ADDRESS Jim Mannion/8242 P.O. # CBF 17006B
 CITY 916-693-8055 DATE REQUIRED 7-27-16
 STATE CA ZIP jmannion@eastbay.com

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Eastbay Training Tee 20 screen print black	12	EA	10.25	123.00
2	Eastbay long-sleeve performance shirt black	12	EA	17.75	213.00
3	Halloway Fortitude Jacket, black	6	EA	43.50	261.00
4	Halloway Determination Jacket, black	6	EA	38.00 (38.00)	228.00
5					
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

819.00	Sub-Total	2112.00
65.50	Sales Tax	122.00
25.00	Freight	25.00
909.52	TOTAL	2112.00

M Soccer Fundraising BANFL 5890 81 FL. VI. KINE 00000 53190 400F \$ 912.71

Account Name Bus Unit Account Fund Department Program Class Project Amount

Account Name Bus Unit Account Fund Department Program Class Project Amount \$

AUTHORIZED [Signature]
 Club Officer/Requestor

APPROVED [Signature]
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID 1776

Voucher # _____ Date _____

Warrant # _____ Date _____