

PURCHASE ORDER NO. CBF17008

10 College Parkway Folsom, CA 95630 PO Date: 08/01/2016

Date Required: ASAP

Ordered By: Justin Johnson

Requisiton #: 39293

VENDOR: EAST BAY TEAM SALES

Wausaw

11150 1st Avenue

WI 54402

SHIP TO: BILL TO:

FOLSOM LAKE COLLEGE RECEIVING

FOLSOM LAKE COLLEGE

10 COLLEGE PARKWAY

ATTN: BUSINESS SERVICES 10 COLLEGE PARKWAY

FOLSOM, CA 95630

FOLSOM, CA 95630

PH: 925-787-4278

Email: jmannion@eastbay.com

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	EX	\$43.500	\$261.00
4	229192 HOLLOWAY DETERMINATION JACKET (WITH EMBROIDERED LOGO) GRAPHITE NS	6.00	EA	\$38.000	\$228.00
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	PER QUOTE DATED 7/1/16 TAX RATE FOR FOLSOM CA IS 8%				
					,
	•				\$1.

INSTRUCTIONS:

Sub Total \$819.00

EMAIL INVOICE TO:

Brenda Haney 916.608.6635 haneyb@flc.losrios.edu

State Tax

Shipping \$25.00

Total PO Amount

\$909.52

\$65.52

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.

AUTHORIZED SIGNATURE AND DATE

State Tax %

Payment Terms: NET 30

Sptuleen Juklen 14/16

8.00%

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Eastbay Sku Vendor Sku Vendor	,	jmannion@eastbay.com	Sales Rep Email	916-693-3055	Sales Rep Phone	Jim Mannion/8242	Sales Rep Name/SID	IEAINI SALES				
Vendor	Product Details	.com	Entered to the second s		e	42	SID		Payment Method		Customer Number	
Description		Justin Johnson	CONTACT NAME	7/1/2016	Order Date		Purchase Order #	UPS Ground	Ship Method	Folsom Lake College	Customer Name	
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	DECORATION			-							The second secon	CUSTOMER QUOTE
	ITEM		CONTACT PHONE	Folsom	City		Address:	Justin Johnson	Attention:	Folsom Lake College	Bill To:	
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	s is the first or																							Holloway	Holloway	Eastbay	Eastbay		Vendor	Pro	
	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.	This is a quotation of goods and is subject to change regarding inventory availability and timely payment.																						Determination Jacket (with Embroidered Logo)	Fortitude Jacket (with Embroidered Logo)	Long-Sleeve Performance Shirt (with Screen Print)	Training Tee 2.0 (with Screen Print)		Description	Product Details	
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	be prepare	ange regaro		_															,					graphite	graphite	Black	Black		Color		
	d to fill out a Customer i	ling inventory availabilit																			-								PRICE	DECORATION	
	^o rofile and provide pro	y and timely payment.																						\$38.00	\$43.50	\$17.25	\$10.25		PRICE	ITEM	
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Grand Total	Tax	Freight	Subtotal																					6	6	ಭ	벊	_	ą Y	TOTAL	
\$91771	\$73.71	\$25.00	\$819.00																					\$228.00	\$261.00	\$207.00	\$123.00		TOTAL	LINE	

Grand Total	Тах	Freight	Subtotal
1 \$917.71	× \$73.71	nt \$25.00	\$819.00

Grand Total	Тах	Freight	Suprorai
\$917.71	\$73.71	\$25.00	DO.GTOC



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

7.16.16 CAMPUS-E	BASED REQUISI	TION	,	,
VENDOR East bay Team Sales	3929 REQ. # CBF	93		
ADDRESS I'M Manhion / 8242	PO REQUIRED(circle one)	YES	NO	
CITY 916-693-3065	P.O. # CBF 17006 B	·)		
STATE CA ZIP Manniono east cource	M DATE REQUIRED 7-	27-16		
ITEM DESCRIPTION	QTY	UNIT (JNIT PRICE	TOTAL
1 Bastbay Maining Tee 203		6/4		12300
2 Easthay long-sleeve pert		EH	17.75	207,00
3 Halloward Portifude Freket,		EA	43,80	261.00
4 Halloway Determination Jack	et black 6	EIT	3000	228,00
5 ()			(3\$00)	
6				
7				•
8.				
10			WARRENCH TA	PHALAIA
Check Distribution		819.00	Sub-Total	BUNGA
Call Student, Hold for pick up #		•	Sales Tax	MENDE
Call, Hold for pick up		250	Freight	03.00
Forward to	, r	909.52	TOTAL	asterial
Inter-Campus mail to	the state of the s	••		· · · · · · · · · · · · · · · · · · ·
USPS mail	in the second se			
Other				
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Account Name Bus Unit Account	Fund Department	Program Cl	lass Project	Amount
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Account Name Bus Unit Account	Fund Department	Program Cl	lass Project	Amount
Danne de		iness Services Use	•	1771.
AUTHORIZED SUMMER OF THE CONTROL OF	Budget Checked		Vendor ID	1119
Club Officer/Requestor	Voucher #		Date	
APPROVED Faculty Advisor/Administrator	Warrant #		Date	