



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF17039

10 College Parkway
Folsom, CA 95630

PO Date: Dec 1, 2016

Date Required: Dec 10, 2016

Ordered By: Gregory/Snuggs

Requisition #: 39136

VENDOR: EAST BAY TEAM SALES
111 S. First Ave.
Wausaw WI 54401
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

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
	Baseball Uniform Apparel for Spring 2017	1.00	LOT	\$15,581.900	\$15,581.90
	Per Attached Vendor Quote Provided by Jim Mannion, Dated 11/18/16				
	NOT TO EXCEED \$17,028.45				
	No substitutes or changes without prior written approval.				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

[Empty box for instructions]

Sub Total	\$15,581.90
State Tax %	8.00%
State Tax	\$1,246.55
Shipping	\$200.00
Total PO Amount	\$17,028.45

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
Kathleen Kubler 12/1/16

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.

CUSTOMER QUOTE

PO# CBF17039

Eastbay TEAM SALES	Customer Number NEW	Customer Name Folsom Lake College	Bill To: Jim Mannion			Ship To: Folsom Lake College		
	Payment Method Purchase Order	Ship Method UPS Ground	Attention: Richard Gregory			Attention: Richard Gregory/Baseball		
	Sales Rep Name/SID Jim Mannion/8242	Purchase Order #	Address: 10 College Pkwy			Address: 10 College Pkwy		
	Sales Rep Phone 925-787-4278	Order Date 11/18/2016	In-Hand Date	City Folsom	State Ca	Zip 95630	City Folsom	State Ca
Sales Rep Email jmannion@eastbay.com	CONTACT NAME Richard Gregory		CONTACT PHONE			CONTACT EMAIL		

	Product Details					DECORATION	ITEM	7	9.5	10	10.5	11	11.5	12	12.5	13	13.5	14	15	16	TOTAL	LINE	
	Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	NS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	QTY	TOTAL	
1	4407010		Nike	Nike Legend Short-Sleeve (2-C Logo)	Black		\$19.90								1	3	28	19	1	2		54	\$1,074.60
2	4408010		Nike	Nike Legend Long-Sleeve (2-C Logo)	Black		\$20.90								1	23	22	1	2			49	\$1,024.10
3	21940020		Nike	Nike Team KO Hoody (2-C Logo)	Black		\$32.80								4	17	28	3	2			54	\$1,771.20
4	15061010		Nike	Nike Short-Sleeve Hot Jacket (EMB Logo)	Black		\$38.75								1	9	13					23	\$891.25
5		846056-010	Nike	Hybrid BP Crew (EMB Logo)	Black		\$65.75									4	7	1	2			14	\$920.50
6	28233060		Nike	2 Pocket Shorts (EMB Logo)	Anthracite		\$26.75								2	25	15	5				47	\$1,257.25
7	5357010	BA5357	Nike	Elite Vapor Select Backpack (EMB Logo)	Black		\$35.75	38														38	\$1,358.50
8	19064510		Rawlings	S90APA Batting Helmet	Black		\$55.00							4	12	7	1					24	\$1,320.00
9	4040120		New Balance	New Balance 4040 Cleat	Black		\$64.50		5	1	5	6	4	14	2	5		3	1			46	\$2,967.00
10	4040820		New Balance	New Balance 4040 Turf	Black		\$54.50	1	5	2	5	4	7	15		9		6	1			55	\$2,997.50
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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	\$15,581.90
Freight	\$200.00
Tax	\$1,246.55
Grand Total	\$17,028.45

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

Page 1 of 3

11/30/16
DATE

39136

VENDOR EAST BAY

REQ. # CBF _____

ADDRESS 111 S. 1st Ave.

PO REQUIRED(circle one) YES NO

CITY Wausau

P.O. # CBF 17039

STATE WI ZIP 54401

DATE REQUIRED ~~12/14/16~~ 12/10/16

imannion@eastbay.com (916) 693-3055

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	4407010 Nike Legend short-sleeve (2-c.logo) ^{Black} small	1	EA	19.90	19.90
2	4407010 ✓ Black ✓ Medium	3	EA	19.90	59.70
3	✓ ✓ ✓ ✓ Large	28	EA	19.90	557.20
4	✓ ✓ ✓ ✓ X Large	19	EA	19.90	378.10
5	✓ ✓ ✓ ✓ 2XL	1	EA	19.90	19.90
6	✓ ✓ ✓ ✓ 3XL	2	EA	19.90	39.80
7	4408010 Nike Legend Long-sleeve (2-c.logo) Black Medium	1	EA	20.90	20.90
8	✓ ✓ ✓ ✓ Large	23	EA	20.90	480.70
9	✓ ✓ ✓ ✓ X Large	22	EA	20.90	459.80
10	✓ ✓ ✓ ✓ 2XL	1	EA	20.90	20.90

Check Distribution

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to _____

Inter-Campus mail to _____

USPS mail

Other _____

Sub-Total	
Sales Tax	
Freight	
TOTAL	

SEE Attached spreadsheet (MS)

Baseball, Fundraising BANFL 5890 181 FL.VI.KING 00000 153000 400F \$

Account Name Bus Unit Account Fund Department Program Class Project Amount

(Rich Gregory)
AUTHORIZED /sic/ - see attached
Club Officer/Requestor

APPROVED Jean Smugg
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____

EASTBAY

CBR 39136

DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	Price/Item type
4407010 Nike Legend Short Sleeve (2-C Logo) Black Small	1	EA	19.90	19.90	
4407010 Nike Legend Short Sleeve (2-C Logo) Black Medium	3	EA	19.90	59.70	
4407010 Nike Legend Short Sleeve (2-C Logo) Black Large	28	EA	19.90	557.20	
4407010 Nike Legend Short Sleeve (2-C Logo) Black X Large	19	EA	19.90	378.10	
4407010 Nike Legend Short Sleeve (2-C Logo) Black 2XL	1	EA	19.90	19.90	
4407010 Nike Legend Short Sleeve (2-C Logo) Black 3XL	2	EA	19.90	39.80	1,074.60
4408010 Nike Legend long-sleeve (2-C logo) Black Medium	1	EA	20.90	20.90	
4408010 Nike Legend long-sleeve (2-C logo) Black Large	23	EA	20.90	480.70	
4408010 Nike Legend long-sleeve (2-C logo) Black X Large	22	EA	20.90	459.80	
4408010 Nike Legend long-sleeve (2-C logo) Black 2XL	1	EA	20.90	20.90	
4408010 Nike Legend long-sleeve (2-C logo) Black 3XL	2	EA	20.90	41.80	1,024.10
21940020 Nike Team KO Hoody (2-C)Logo Black Medium	4	EA	32.80	131.20	
21940020 Nike Team KO Hoody (2-C)Logo Black Large	17	EA	32.80	557.60	
21940020 Nike Team KO Hoody (2-C)Logo Black XL	28	EA	32.80	918.40	
21940020 Nike Team KO Hoody (2-C)Logo Black 2XL	3	EA	32.80	98.40	
21940020 Nike Team KO Hoody (2-C)Logo Black 3XL	2	EA	32.80	65.60	1,771.20
15061010 Nike short-sleeve hot jacket (EMB logo) black Medium	1	EA	38.75	38.75	
15061010 Nike short-sleeve hot jacket (EMB logo) black Large	9	EA	38.75	348.75	
15061010 Nike short-sleeve hot jacket (EMB logo) black XL	13	EA	38.75	503.75	891.25
846056-010 Nike Hybrid BP Crew (EMB Logo) Black Large	4	EA	65.75	263.00	
846056-010 Nike Hybrid BP Crew (EMB Logo) Black XL	7	EA	65.75	460.25	
846056-010 Nike Hybrid BP Crew (EMB Logo) Black 2XL	1	EA	65.75	65.75	
846056-010 Nike Hybrid BP Crew (EMB Logo) Black 3XL	2	EA	65.75	131.50	920.50
28233060 Nike 2 pocket shorts (EMB Logo) Anthracite Medium	2	EA	26.75	53.50	
28233060 Nike 2 pocket shorts (EMB Logo) Anthracite Large	25	EA	26.75	668.75	
28233060 Nike 2 pocket shorts (EMB Logo) Anthracite XL	15	EA	26.75	401.25	
28233060 Nike 2 pocket shorts (EMB Logo) Anthracite 2XL	5	EA	26.75	133.75	1,257.25
5357010 BA5357 Nike Elite Vapor Select Backpack (EMB Logo) Black	38	EA	35.75	1,358.50	1,358.50
19064510 Rawlings S90APA Batting Helmet Black Small	4	EA	55.00	220.00	
19064510 Rawlings S90APA Batting Helmet Black Medium	12	EA	55.00	660.00	
19064510 Rawlings S90APA Batting Helmet Black Large	7	EA	55.00	385.00	

EASTBAY

CBR 39136

DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	Price/Item type
19064510 Rawlings S90APA Batting Helmet Black XL	1	EA	55.00	55.00	1,320.00
4040120 New Balance 4040 Cleat Black 9.5	5	EA	64.50	322.50	
4040120 New Balance 4040 Cleat Black 10	1	EA	64.50	64.50	
4040120 New Balance 4040 Cleat Black 10.5	5	EA	64.50	322.50	
4040120 New Balance 4040 Cleat Black 11	6	EA	64.50	387.00	
4040120 New Balance 4040 Cleat Black 11.5	4	EA	64.50	258.00	
4040120 New Balance 4040 Cleat Black 12	14	EA	64.50	903.00	
4040120 New Balance 4040 Cleat Black 12.5	2	EA	64.50	129.00	
4040120 New Balance 4040 Cleat Black 13	5	EA	64.50	322.50	
4040120 New Balance 4040 Cleat Black 14	3	EA	64.50	193.50	
4040120 New Balance 4040 Cleat Black 15	1	EA	64.50	64.50	2,967.00
4040820 New Balance 4040 Turf Black 7	1	EA	54.50	54.50	
4040820 New Balance 4040 Turf Black 9.5	5	EA	54.50	272.50	
4040820 New Balance 4040 Turf Black 10	2	EA	54.50	109.00	
4040820 New Balance 4040 Turf Black 10.5	5	EA	54.50	272.50	
4040820 New Balance 4040 Turf Black 11	4	EA	54.50	218.00	
4040820 New Balance 4040 Turf Black 11.5	7	EA	54.50	381.50	
4040820 New Balance 4040 Turf Black 12	15	EA	54.50	817.50	
4040820 New Balance 4040 Turf Black 13	9	EA	54.50	490.50	
4040820 New Balance 4040 Turf Black 14	6	EA	54.50	327.00	
4040820 New Balance 4040 Turf Black 15	1	EA	54.50	54.50	2,997.50
Subtotal				15,581.90	15581.90
Freight				200.00	200.00
Tax				1,246.55	1,246.55
Total				17,028.45	17028.45

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. **823557**

P.O. No. _____

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 11/17/16 VENDOR East Bay

ADDRESS _____

CITY _____ STATE _____ ZIP _____

E-MAIL jmannion@eastbay.com

PHONE 916 693 3055 FAX _____

DELIVERY INSTRUCTIONS	
Department Building Location	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	Nike short sleeve Black	54	1	19.90	1074.60
2	Nike long sleeve Black	49	1	20.90	1024.10
3	Nike Team KD Hoody Black	54	1	32.80	1771.20
4	Nike short sleeve Hot Jacket Black	23	1	39.75	911.25
5	Hybrid BF Crew Top Black	14	1	65.75	920.50
6	2 Pocket Shorts Black Authority	47	1	26.75	1257.25
7	Elite Vapor Backpack Black	38	1	35.75	1358.50
8	New Balance 4040 Cleat Black	46	1	64.50	2967.00
9	New Balance 4040 Turf Black	55	1	54.50	2997.50
10	New Wings Helmet		1	55.00	
11					
12					
13	Freight	1	1	200	200.00

Purchases Charged to Categorical Programs, Grants or Special Projects				Tax	
This purchase is in compliance with the requirements of _____					
Program Name		For grants/special projects		Total	17,028.45
Program Director/Coordinator Signature	Project/Grant Number				
Program Goal/Objective Number/Explanation					

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: [Signature] TYPED/PRINT DATE 11/17/16

REQUESTED BY: [Signature] SIGNATURE DATE 11/16/16

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit	Account	* Fund	Org	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

*** Asset Location** - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse