

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001093769

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
07/14/2017	1 - 07/17/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009880 WRIGHTM SHEWMAKERN	04GYM	

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	WILSON SOLUTION NCAA DAME BALL, MENS 0700	6.00 EA	50.00	300.00	07/25/2017
2- 1	TEAM PLAYMAKER CLIP SPM-1	1.00 EA	9.50	9.50	07/25/2017
3- 1	WILSON EVOLUTION BASKETBALL WOMEN'S 0586	6.00 EA	42.50	255.00	07/25/2017
4- 1	GLOVER EASTBAY BASKETBALL SCOREBOOK	2.00 EA	5.00	10.00	07/25/2017
5- 1	NIKE TEXTURED FOAM ROLLER NER15096	6.00 EA	26.00	156.00	07/25/2017
6- 1	FOX 40 MINI WHISTLE 90906	2.00 EA	5.75	11.50	07/25/2017
7- 1	CHAMPRO 1" CONES A130-A133	12.00 EA	2.00	24.00	07/25/2017
8- 1	SLIP NOTT SNB-P	1.00 EA	108.00	108.00	07/25/2017
9- 1	REPLACEMENT SHEETS SNR-75	1.00 EA	50.50	50.50	07/25/2017
10- 1	GOALRILLA BLOCKING DUMMY 4052002	4.00 EA	43.00	172.00	07/25/2017
11- 1	MED BALLS 8LBS PACK OF 2 MBRT-RTL-008	4.00 EA	30.00	120.00	07/25/2017
12- 1	MED BALLS 6LBS PACK OF 2 MBRT-RTL-006	4.00 EA	34.00	136.00	07/25/2017
13- 1	JUMP ROPE JROP001	5.00 EA	10.75	53.75	07/25/2017
14- 1	SKLZ 6X HURDLE H61N001	6.00 EA	34.00	204.00	07/25/2017
15- 1	SKLZ 15 RUNG QUICK LADDER 33011	1.00 EA	21.50	21.50	07/25/2017
16- 1	FREIGHT	1.00 EA	90.00	90.00	07/14/2017

PER QUOTE DATED 05/22/17

FOR: M/W BASKETBALL ATTN: Bill Benford

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 0001093769

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
07/14/2017	1 - 07/17/2017	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009880 WRIGHTM SHEWMAKERN	04GYM	

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
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Sub Total Amount	1,721.75
Sales Tax Amount	126.47
Total PO Amount	1,848.22

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,848.22	2018

0001009880HARMANJ13-JUL-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>

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

 7-18-17

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

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.

Scanned to BSO 7.11.17

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


Business Unit: GENFD OPEN	
Req ID: 0001009880	Date: 07/11/2017
Page 1	
Requisition Name: M/WBB FY 18 Eastbay Instr Supp	
Requester: William Benford	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: WRIGHTM 11-JUL-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MWBB WILSON SOLUTION NCAA DAME BALL, MENS 0700	6	EA	50.00	300.00	07/25/2017
2-1	MWBB TEAM PLAYMAKER CLIP SPM-1	1	EA	9.50	9.50	07/25/2017
3-1	MWBB WILSON EVOLUTION BASKETBALL WOMEN'S 0586	6	EA	42.50	255.00	07/25/2017
4-1	MWBB GLOVER EASTBAY BASKETBALL COREBOOK	2	EA	5.00	10.00	07/25/2017
5-1	MWBB NIKE TEXTURED FOAM ROLLER NER15096	6	EA	26.00	156.00	07/25/2017
6-1	MWBB FOX 40 MINI WHISTLE 90906	2	EA	5.75	11.50	07/25/2017
7-1	MWBB CHAMPRO 1" CONES A130-A133	12	EA	2.00	24.00	07/25/2017
8-1	MWBB SLIP NOTT SNB-P	1	EA	108.00	108.00	07/25/2017
9-1	MWBB REPLACEMENT SHEETS SNR-75	1	EA	50.50	50.50	07/25/2017
10-1	MWBB GOALRILLA BLOCKING DUMMY 4052002	4	EA	43.00	172.00	07/25/2017
11-1	MWBB MED BALLS 8LBS PACK OF 2 MBRT-RTL-008	4	EA	30.00	120.00	07/25/2017
12-1	MWBB MED BALLS 6LBS PACK OF 2 MBRT-RTL-006	4	EA	34.00	136.00	07/25/2017
13-1	MWBB JUMP ROPE JROP001	5	EA	10.75	53.75	07/25/2017
14-1	MWBB SKLZ 6X HURDLE H61N001	6	EA	34.00	204.00	07/25/2017
15-1	MWBB SKLZ 15 RUNG QUICK LADDER 33011	1	EA	21.50	21.50	07/25/2017

Total Requisition Amount: 1,631.75

M/W BB ATTEN: Bill Benford
Tax \$126.46
Total \$1848.21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,631.75

Approval Signature 	Approval Signature	Approval Signature
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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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001009880	07/11/2017	2
Requisition Name:		
M/WBB FY 18 Eastbay Instr Supp		
Requester		
William Benford		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: WRIGHTM 11-JUL-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Name: [Signature]

Approval Signature

Approval Signature

Approval Signature

CUSTOMER QUOTE

Eastbay**TEAM SALES**Customer Number
check account #
Payment Method
Purchase OrderCustomer Name
Los Rios Community College District
Ship Method
UPS GroundBill To:
Los Rios Community College District
Attention:
Men's Basketball ProgramShip To:
Folsom Lake College
Attention:
Men's Basketball Program/BENFORD

Sales Rep Name/SID

Jim Mannion/8242

Sales Rep Phone

(916) 693-3055

Sales Rep Email

jmannon@eastbay.com

Purchase Order #

Order Date

5/22/2017

In-Hand Date

CONTACT NAME

Address:

1919 Spanos Court

City

Sacramento

State

Ca

Zip

95825

CONTACT PHONE

Address:

10 College Pkwy

City

Folsom

State

Ca

Zip

95630

CONTACT EMAIL

Product Details

DECORATION

ITEM

5.5

6

6.5

7

7.5

8

8.5

9

9.5

10

10.5

11

16

TOTAL

LINE

Eastbay Sku	Vendor Sku	Vendor	Description	Color	DESCRIPTION	PRICE	NS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	TOTAL	LINE
0700		Wilson	Solution NCAA Game Ball, Mens			\$50.00	6													6	\$300.00
SPM-1		Korney	Team Playmaker Clip			\$9.50	1													1	\$9.50
0586		Wilson	Evolution Basketball, Womens			\$42.50	6													6	\$255.00
501241		Glover	Eastbay Basketball Scorebook			\$5.00	2													2	\$10.00
NER15096		Nike	Textured Foam Roller			\$26.00	6													6	\$156.00
90906		Fox 40	fox 40 mini whistle			\$5.75	2													2	\$11.50
A130-A133		Champro	1' Cones			\$2.00	12													12	\$24.00
SNB-P		Korney	Slip Nott			\$108.00	1													1	\$108.00
SNR-75		Korney	Replacement Sheets			\$50.50	1													1	\$50.50
4052002		Goalrilla	Blocking Dummy			\$43.00	4													4	\$172.00
	MBRT-RTL-008	Skiz	Medicine Ball 8 LBS (packs of 2)			\$30.00	4													4	\$120.00
	MBRT-RTL-006	Skiz	Medicine Ball 6 LBS (packs of 2)			\$34.00	4													4	\$136.00
JROP001		Skiz	Jump Rope			\$10.75	5													5	\$53.75
H61N001		Skiz	6X Hurdle			\$34.00	6													6	\$204.00
33011		Skiz	15-Rung Quick Ladder			\$21.50	1													1	\$21.50

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 \$1,631.75

Freight \$90.00

Tax ~~\$136.54~~Grand Total ~~\$1,858.29~~

924.10

924.11

Tax: 126.46
Total: 1848.21



PO BOX 1328

WAUSAU

800-417-7627

WI 54402

INVOICE NO:914269

INVOICE DATE:07/25/17 TASK:

CUSTOMER NO:24392

ORDER NO DATE:633949

BILL TO:LOS RIOS COMM COLLEGE DIST

SHIP TO: 07/24/17

FOLSOM LAKE COLLEGE

%MENS BBALL PROGRAM/ BENFORD

10 COLLEGE PKWY

FOLSOM

CA 95630

United States of America

eastbayteamsales.com

1919 SPANOS CT

SACRAMENTO

CA 95825

PURCHASE ORDER NO: PO # 0001093769

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN QTY	ACTION	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
6	3 + 3		0	-0700 Ln1	WILSON NCAA SOLUTION GM BLL	026388511716	50.00	150.00
1	1		0	-SPM-1 L2	KBA BBALL COACHING BOARD		9.50	9.50
2	2		0	-90906 Ln6	Ath Spec Fox40 Mini Cush Whstl		5.75	11.50

EAST BAY

PO: 0001093769

POUR: 0001079703

7/31/17 CMJ

LINE(1-15)

NO LINE 2, 15, 17

1, 3, 5, 7, 15

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 6 OF 6

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
991.75	76.87	90.00	1158.62

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

RETURN INSTRUCTIONS

Please call our Customer Service line for
any Returns or Exchanges.

855-892-4995

We will email you a shipping label to
return the package(s); instructions below.

FOR RETURNS/EXCHANGES

1. Call our Customer Service Line
2. Affix the emailed UPS Return Label to
your package.
3. Drop your package off at any UPS

eastbayteamsales.com

% ACCOUNTS PAYABLE
1919 SPANOS CT
SACRAMENTO CA 95825

%MENS BBALL PROGRAM/ BENFORD
10 COLLEGE PKWY
FOLSOM CA 95630
United States of America

PURCHASE ORDER NO: PO # 0001093769

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN QTY	ACTION	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
1	1		0	-SNB-P <i>Ln 8</i>	KBA SLIPP-NOTT BASE & PAD		108.00	108.00
1	1		0	-SNR-75 <i>Ln 9</i>	KBA SLIPP-NOTT REFILL		50.50	50.50
4	1		0	-4052002 <i>Ln 10</i>	Goalrilla Blocking Dummy		43.00	43.00

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 1 OF 6

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
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FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

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855-892-4995

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FOR RETURNS/EXCHANGES

1. Call our Customer Service Line
2. Affix the emailed UPS Return Label to your package.
3. Drop your package off at any UPS location in the U.S.
4. Be aware that we cannot accept responsibility for packages that are lost or damaged in transit back to us.
5. Please allow 2-5 business days shipping time.

INVOICE NUMBER 014263

RETURN TO:
PO BOX 1386
WAUSAU WI 53403
800-417-7627

1 1 1

-SNR-75
-SNB-P
-4052002

ORD

PRODUCT NUMBER



CARTON ID: 000009999905



INVOICE NO:914269

INVOICE DATE:07/25/17 TASK:

PO BOX 1328

WAUSAU

WI 54402

CUSTOMER NO:24392

800-417-7627

ORDER NO DATE:633949

07/24/17

BILL TO:LOS RIOS COMM COLLEGE DIST

SHIP TO: FOLSOM LAKE COLLEGE

% ACCOUNTS PAYABLE

%MENS BBALL PROGRAM/ BENFORD

1919 SPANOS CT

10 COLLEGE PKWY

SACRAMENTO

CA 95825

FOLSOM

CA 95630

United States of America

eastbayteamsales.com

PURCHASE ORDER NO: PO # 0001093769

SHIPPING INFORMATION: UPS Ground

A

OEO: 8242

ORD QTY	CTN QTY	ACTION	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
4	1		0	-4052002 Ln 10	Goalrilla Blocking Dummy		43.00	43.00

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 2 OF 6

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
991.75	76.87	90.00	1158.62

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

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any Returns or Exchanges.

855-892-4995

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return the package(s); instructions below.

FOR RETURNS/EXCHANGES

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2. Affix the emailed UPS Return Label to
your package.
3. Drop your package off at any UPS
location in the U.S.
4. Be aware that we cannot accept
responsibility for packages that are
lost or damaged in transit back to us.
5. Please allow 2-5 business days shipping
time.

Customer Number
INVOICE NUMBER 914269RETURN TO:
PO BOX 1328
WAUSAU WI 54402
800-417-7627

CARTON 1

1

-4052002

ORD

PRODU



PO BOX 1328

WAUSAU

WI 54402

INVOICE NO:914269

INVOICE DATE:07/25/17 TASK:

CUSTOMER NO:24392

ORDER NO DATE:633949

07/24/17

BILL TO:LOS RIOS COMM COLLEGE DIST

SHIP TO: FOLSOM LAKE COLLEGE

%MENS BBALL PROGRAM/ BENFORD

10 COLLEGE PKWY

FOLSOM

CA 95630

United States of America

eastbayteamsales.com

1919 SPANOS CT

SACRAMENTO

CA 95825

PURCHASE ORDER NO: PO # 0001093769

SHIPPING INFORMATION: UPS Ground

OEO: 8242

ORD	CTN	QTY	QTY	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
4	1	0			-4052002 LND	Goalrilla Blocking Dummy		43.00	43.00

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 3 OF 6

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
991.75	76.87	90.00	1158.62

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

RETURN INSTRUCTIONS

Please call our Customer Service line for
any Returns or Exchanges.

855-892-4995

We will email you a shipping label to
return the package(s); instructions below.

FOR RETURNS/EXCHANGES

1. Call our Customer Service Line
2. Affix the emailed UPS Return Label to
your package.
3. Drop your package off at any UPS
location in the U.S.
4. Be aware that we cannot accept
responsibility for packages that are
lost or damaged in transit back to us.
5. Please allow 2-5 business days shipping
time.



PO BOX 1328
WAUSAU WI 54402
800-417-7627
BILL TO: LOS RIOS COMM COLLEGE DIST
% ACCOUNTS PAYABLE
1919 SPANOS CT
SACRAMENTO CA 95825

INVOICE NO: 914269
INVOICE DATE: 07/25/17
TASK: CUSTOMER NO: 24392
ORDER NO DATE: 633949
SHIP TO: FOLSOM LAKE COLLEGE
07/24/17
%MENS BBALL PROGRAM/ BL
10 COLLEGE PKWY
FOLSOM CA 95825
United States of America

eastbayteamsales.com

PURCHASE ORDER NO: PO # 0001093769

ORD CTN ACTION			SHIPPING INFORMATION: UPS Ground		A		DESCRIPTION		ID NUMBER	OEO: 8242	PRICE	EXT
QTY	QTY	QTY	PRODUCT NUMBER									
6	3	0	-0700				WILSON NCAA SOLUTION GM BLL		026388511716		50.00	150.00
6	4+2	0	-0586				WILSON W EVOLUTION BB		026388002757		42.50	170.00
1	1	0	-33011				SKLZ 15-RUNG QUICK LADDER		831345001243		21.50	21.50

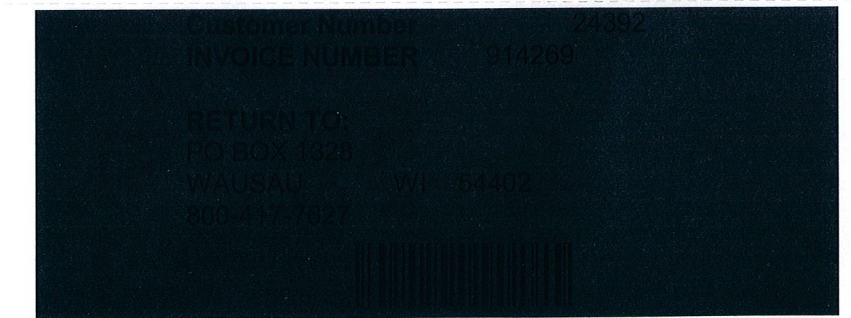
B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
991.75	76.87	90.00	1158.62

CARTON: 5 OF 6

✂ FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.



RETURN INSTRUCTIONS

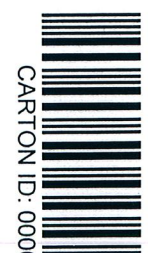
Please call our Customer Service line for any Returns or Exchanges.

855-892-4995

We will email you a shipping label to return the package(s); instructions below.

✂ FOR RETURNS/EXCHANGES

1. Call our Customer Service Line
2. Affix the emailed UPS Return Label to your package.
3. Drop your package off at any UPS location in the U.S.
4. Be aware that we cannot accept responsibility for packages that are lost or damaged in transit back to us.
5. Please allow 2-5 business days shipping time.



ORD	PRODUCT NUM
4	-0586
1	-33011
3	-0700



INVOICE NO:914269

INVOICE DATE:07/25/17 TASK:

PO BOX 1328
WAUSAU WI 54402

CUSTOMER NO:24392

800-417-7627

ORDER NO DATE:633949

BILL TO:LOS RIOS COMM COLLEGE DIST

07/24/17
SHIP TO: FOLSOM LAKE COLLEGE
%MENS BBALL PROGRAM/ BENFORD
10 COLLEGE PKWY
FOLSOM CA 95630

eastbayteamsales.com

1919 SPANOS CT

SACRAMENTO

CA 95825

PURCHASE ORDER NO: PO # 0001093769

United States of America

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN QTY	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
6	2	0	-0586 Ln 2	WILSON W EVOLUTION BB	026388002757	42.50	85.00
2	2	0	-501241 Ln 4	GLOVER 30 GAME BBALL SCOREBOOK		5.00	10.00
4	1	0	-4052002 Ln 10	Goalrilla Blocking Dummy		43.00	43.00
5	5	0	-JROP001 Ln 13	SKLZ Jump Rope	849102018588	10.75	53.75

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 4 OF 6

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
991.75	76.87	90.00	1158.62

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

RETURN INSTRUCTIONS

Please call our Customer Service line for any Returns or Exchanges.

855-892-4995

We will email you a shipping label to return the package(s); instructions below.

FOR RETURNS/EXCHANGES

1. Call our Customer Service Line
2. Affix the emailed UPS Return Label to your package.
3. Drop your package off at any UPS location in the U.S.
4. Be aware that we cannot accept



Pro Performance / SKLZ
2081 Faraday Avenue
(877) 225-7275

Packing List
000000001097408

SOLD TO:

Eastbay
PO Box 2663
Attn: Merchandise Payables

Harrisburg, PA 17105-

Telephone: 7179722981
Fax:

Customer #: 0000488
Customer PO #: 6088242-81

SHIP TO:

FOLSOM LAKE COLLGE
10 COLLEGE PKWY
MENS BASKETBALL / BENFORD
VENDORRELATIONS@FOOTLOCKER.COM
FOLSOM, CA 95630-

Attn: MELISSA
E-mail: vendorrelations@footlocker.co
Ship Via: UPS Ground

Sales order #	Order date	Ship date	Salesperson	
1097408	07/26/17	07/26/17	House	

Stock code	UPC	Description	WH	UOM	Quantity Ordered	Quantity Shipped	Quantity Backordered
MBRT-RTL-006	849102029010	MedBall 6 (9") Retail Pkg Ln 12	00	EA	4	4	0
MBRT-RTL-008	849102029027	MedBall 8 (9") Retail Pkg Ln 11	00	EA	4	4	0
H6IN-001	849102018601	6X Hurdles Ln 14	00	EA	6	6	0

SKLZ EAST BAY 3769
PO: 0001097408
PO#: 000107
7/31/17 LMS

Total Eaches: 14
Total Cartons: 7
Total Weight: 90.650
Total Cube: 10



PACKSLIP	SO-0445778
Page	Page 1 of 1
DATE	7/26/2017
CUSTOMER NUMBER	AR-003427
Customer Tel:	

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T
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Folsom Lake College
10 College Pkwy
Folsom, CA, 95630-6798

S
O
L
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Eastbay Team Sales
Attn: Merchandise Payables
P.O.Box

Cust_PO#	Date Order	Date Required	FREIGHT TERMS	Carriers	Service
6088164-81	July 26, 2017	July 26, 2017	T	UPS	003

LINE #	ITEM	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	In BOX #
	A131CO	Collapsible Cones; 12"; Orange	12	12		12 in 102735678

EAST BAY
PO: 0001093769
RCVP: 0001079712
8/1/17 LWS

Line 7

12.00

TOTAL UNITS SHIPPED:

12.00

TOTAL # OF CARTONS:

1

Your Order Packed with Pride by:

JB

10-AUG-2017

Packing Slip

Page: 1 of 1

PO Number: 6088468-81

Order Number: 2723127

Ship From:

ENI-JR286, INC.
20100 S Vermont Avenue
TORRANCE, CA 90502,
UNITED STATES

Ship To:

EASTBAY INC./ FOOTLOCKER.COM - A
DIVISION OF FOOTLOCKER RETAIL
INC.
Folsom Lake College - Men's Basketball
Program/BENFORD,
10 College Pkwy
Folsom, CA 95630,
UNITED STATES

Bill To:

EASTBAY INC./ FOOTLOCKER.COM -
A
PO BOX 2663
HARRISBURG, PA 17105,
UNITED STATES

Store Num: 0

Delivery Name: 14332403

Pick Up Date: 26- JUL- 2017

Freight Terms: Collect

Ship Method: UPS GROUND

FOB: REDONDO BEACH, CA

Way Bill:

Item No.	UPC	Description	Line No.	UOM	Qty Requested	Qty Shipped	Total Weight	Total Volume
NER3302320	887791127198	NIKE RECOVERY FOAM ROLLER 20IN 20IN BLACK/VOLT	1.1	EA	6	6		

TOTAL

6

6

Total Weight	Total Number of Cartons	Picker
	1	WMS Team

EAST BAY
PO: 0001093M69
RCUR: 0001079829
8/14/17 LMT