

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001094297

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
08/15/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010028 ALEXANDERJ SHEWMAKERN	4ADMN	

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	HELMET, MATTE BLACK Z5 GRIP, JR, SKU 16809200, EASTON	3.00 EA	26.00	78.00	08/29/2017
2- 1	HELMET, MATTE BLACK Z5 GRIP, SR, 16809103 EASTON	2.00 EA	26.00	52.00	08/29/2017
3- 1	BASES, JACK CORBETT PRO, 12901010 SCHUTT; 3 BASES PER PKG	1.00 PKG	208.00	208.00	08/29/2017
4- 1	CATCHER'S MASK, PROWESS FASTPITCH GRIP BLACK, 165380BK, EASTON	2.00 EA	76.00	152.00	08/29/2017
5- 1	CHEST PROTECTOR, PROWESS FASTPITCH GRIP, BLACK, 165382BK, EASTON	2.00 EA	76.00	152.00	08/29/2017
6- 1	LEG GUARD, PROWESS FASTPITCH, BLACK, 165384BK EASTON	2.00 EA	86.00	172.00	08/29/2017
7- 1	HURDLE, SPEED PRO, SKLZ SPH2001	2.00 EA	47.00	94.00	08/29/2017
8- 1	MEDICINE BALL, RUBBER, 11 LB., GILL TA111	3.00 EA	62.00	186.00	08/29/2017
9- 1	FREIGHT	1.00 EA	65.00	65.00	08/29/2017

Sub Total Amount	1,159.00
Sales Tax Amount	84.80
Total PO Amount	1,243.80

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,243.80	2018

0001010028KIRKLINK14-AUG-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


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.

8/9/17
JMC

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: 0001010028	Date: 08/09/2017
Page 1	
Requisition Name: EASTBAYTEAM	
Requester: Jenna Alexander	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 09-AUG-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HELMET, MATTE BLACK Z5 GRIP, JR, SKU 16809200, EASTON	3	EA	26.00	78.00	08/23/2017
2-1	HELMET, MATTE BLACK Z5 GRIP, SR, 16809103 EASTON	2	EA	26.00	52.00	08/23/2017
3-1	BASES, JACK CORBETT PRO, 12901010 SCHUTT; 3 BASES PER PKG	1	PKG	208.00	208.00	08/23/2017
4-1	CATCHER'S MASK, PROWESS FASTPITCH GRIP BLACK, 165380BK, EASTON	2	EA	76.00	152.00	08/23/2017
5-1	CHEST PROTECTOR, PROWESS FASTPITCH GRIP, BLACK, 165382BK, EASTON	2	EA	76.00	152.00	08/23/2017
6-1	LEG GUARD, PROWESS.FASTPITCH, BLACK, 165384BK EASTON	2	EA	86.00	172.00	08/23/2017
7-1	HURDLE, SPEED PRO, SKLZ SPH2001	2	EA	47.00	94.00	08/23/2017
8-1	MEDICINE BALL, RUBBER, 11 LB., GILL TA111	3	EA	62.00	186.00	08/23/2017
9-1	FREIGHT	1	EA	65.00	65.00	08/23/2017

Total Requisition Amount: 1,159.00

WSF
SOFTBALL
TAX \$87.52, TOTAL \$1,246.52

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,159.00

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 <u>[Signature]</u> 8.10.17	Approval Signature <u>[Signature]</u>	Approval Signature
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CUSTOMER QUOTE



Customer Number	Customer Name		Bill To:			Ship To:		
	Los Rios Community College District		Los Rios Community College District			Folsom Lake College		
Payment Method	Ship Method		Attention:			Attention:		
Purchase Order	UPS Ground		Jenna Alexander			Softball Program/Jenna Alexander		
Sales Rep Name/SID	Purchase Order #		Address:			Address:		
Jim Mannion/8242			1919 Spanos Court			10 College Pkwy		
Sales Rep Phone	Order Date	In-Hand Date	City	State	Zip	City	State	Zip
(916) 693-3055	8/7/2017		Sacramento	Ca	95825	Folsom	Ca	95630
Sales Rep Email	CONTACT NAME		CONTACT PHONE			CONTACT EMAIL		
jmannon@eastbay.com								

Product Details					DECORATION	ITEM	SIZES																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 16809200		Easton	Matte Black Z5 Grip Helmet, Junior	Black		\$26.00	3														3	\$78.00		
2 12901010	16809103	Easton	Matte Black Z5 Grip Helmet, Senior	Black		\$26.00	2														2	\$52.00		
3 12901010		Schutt	Jack Corbett Pro Bases			\$208.00	1														1	\$208.00		
4 165380BK		Easton	Prowess Fastpitch Grip Catcher's Mask	Black		\$76.00	2														2	\$152.00		
5 165382BK		Easton	Prowess Fastpitch Grip Chest Protector	Black		\$76.00	2														2	\$152.00		
6 165384BK		Easton	Prowess Fastpitch Leg Guard	Black		\$86.00	2														2	\$172.00		
7 SPH2001		Skiz	Speed Hurdle Pro			\$47.00	2														2	\$94.00		
8	TA111	Gill	Rubber Medicine Ball (11 LB)			\$62.00	3														3	\$186.00		
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	\$1,094.00
Freight	\$65.00
Tax	\$87.52
Grand Total	\$1,246.52



PO# :6112638-81
BOL :890460308
Order:462207642
OF UCC 128 :1
OF CARTONS :
STORE #

From:

Easton Salt Lake DC
634 N. Challenger Road
Salt Lake City UT 84116-2897

To:

FOLSOM LAKE COLLEGE
SOFTBALL PROGRAM/JENNA ALEXANDER
SOFTBALL PROGRAM/JENNA ALEXANDER
10 COLLEGE PKWY
FOLSOM CA 95630

Line#	Part# SKU#	QTY	Description CUST MAT#	Dept# UPC #	Carton#	Qty per Carton
100	8016371 A168091BK	2	EA Z5 HELMET GRIP BK SR	885002390324	3331	2

EAST BAY

PO:0001094297

LINE 2

PCUP:0001080199

9/2/17 LMT

All claims for damages, errors or shortages in goods delivered by seller to dealer under this contract shall be made by the dealer in writing within (7) seven days after the goods are delivered to the dealer. Failure to timely make such claims shall constitute an irrevocable acceptance of goods and an admission that they fully comply with all terms, conditions and specifications of this contract.



PO BOX 1328
WAUSAU WI 54402
800-417-7627
BILL TO: LOS RIOS COMM COLLEGE DIST

INVOICE NO: 959429
INVOICE DATE: 09/07/17 TASK:
CUSTOMER NO: 24392
ORDER NO DATE: 662953

SHIP TO: FOLSOM LAKE COLLEGE
SOFTBALL JENNA ALEXANDER
10 COLLEGE PKWY
FOLSOM CA 95630
United States of America

eastbayteamsales.com

% ACCOUNTS PAYABLE
1919 SPANOS CT
SACRAMENTO CA 95825

PURCHASE ORDER NO: PO 0001094297

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN QTY	ACTION	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
3	3		0	-16809200	Easton Z5 Grip Jr Bat Helmt-BK	885002390560	26.00	78.00
2	1		0	-SPH2001	SKLZ Speed Hurdle Pro	849102018595	47.00	47.00
0		B	2	-165382BK	Easton W Prowess Chest-Bk	628412194324		
0		B	2	-165384BK	Easton W Prowess Leg-BK	628412194522		
0		B	2	L -165380BK	Easton W Prowess FP Helmet-BK	628412194126		

EAST BAY
PO: 0001094297 *Lines 1 & 7*
PO#: 0001080214
9/13/17 LMT

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

CARTON: 1 OF 2

TOTALS FOR THIS SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
172.00	13.33	65.00	250.33

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

CUSTOMER NUMBER: 24392
INVOICE NUMBER: 959429



PO BOX 1328
WAUSAU WI 54402
800-417-7627

INVOICE NO: 959429
INVOICE DATE: 09/07/17 TASK:
CUSTOMER NO: 24392
ORDER NO DATE: 662953

BILL TO: LOS RIOS COMM COLLEGE DIST
% ACCOUNTS PAYABLE
1919 SPANOS CT
SACRAMENTO CA 95825

SHIP TO: FOLSOM LAKE COLLEGE
SOFTBALL JENNA ALEXANDER
10 COLLEGE PKWY
FOLSOM CA 95630
United States of America

eastbayteamsales.com

PURCHASE ORDER NO: PO 0001094297

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN QTY	ACTION	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
2	1		0	-SPH2001	SKLZ Speed Hurdle Pro	849102018595	47.00	47.00
0		B	2	-165382BK	Easton W Prowess Chest-Bk	628412194324		
0		B	2	-165384BK	Easton W Prowess Leg-BK	628412194522		
0		B	2	L -165380BK	Easton W Prowess FP Helmet-BK	628412194126		

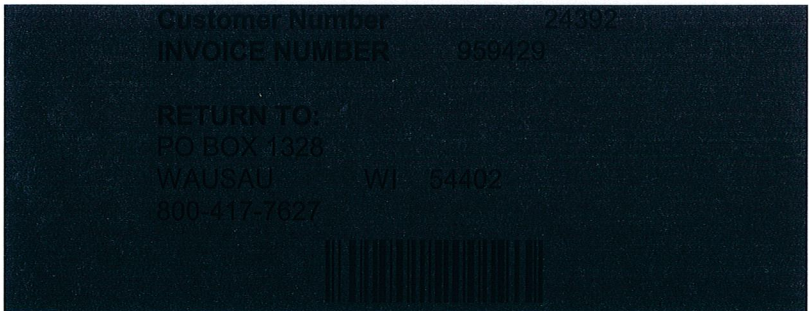
B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 2 OF 2

TOTALS FOR THIS SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
172.00	13.33	65.00	250.33

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

INVOICE NO: 960681
INVOICE DATE: 09/08/17 TASK:
CUSTOMER NO: 24392
ORDER NO DATE: 662953

BILL TO: LOS RIOS COMM COLLEGE DIST
% ACCOUNTS PAYABLE
1919 SPANOS CT
SACRAMENTO CA 95825

SHIP TO: 09/07/17
FOLSOM LAKE COLLEGE
SOFTBALL JENNA ALEXANDER
10 COLLEGE PKWY
FOLSOM CA 95630
United States of America

eastbayteamsales.com

PURCHASE ORDER NO: PO 0001094297

SHIPPING INFORMATION: UPS Ground

QTY	QTY	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
2	2	0	-165382BK	Easton W Prowess Chest-Bk	628412194324	76.00	152.00
2	2	0	-165384BK	Easton W Prowess Leg-BK	628412194522	86.00	172.00

EAST BAY
PO: 0001094297 LINE 5,6,8
RCVP: 0001080224
9/14/17 CMT

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

TOTALS FOR THIS SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
324.00	25.11	0.00	349.11

CARTON: 1 OF 1

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

Customer Number 24392
INVOICE NUMBER 960681
RETURN TO:
PO BOX 1328
WAUSAU WI 54402
800-417-7627

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.

Return Policy

RETURNS MUST BE PRE-AUTHORIZED. In order for Liania Sports Group to accept a return, the shipment must be accompanied by a Merchandise Authorization (RMA) number and must be returned within 30 days of the RMA's creation. Please refer to the RMA information on our websites for more detailed return information.



ORD



PO BOX 1328
WAUSAU WI 54402
800-417-7627

INVOICE NO: 974867
INVOICE DATE: 09/22/17 TASK:
CUSTOMER NO: 24392
ORDER NO DATE: 662953

BILL TO: LOS RIOS COMM COLLEGE DIST
% ACCOUNTS PAYABLE
1919 SPANOS CT
SACRAMENTO CA 95825

SHIP TO: FOLSOM LAKE COLLEGE
SOFTBALL JENNA ALEXANDER
10 COLLEGE PKWY
FOLSOM CA 95630
United States of America

eastbayteamsales.com

PURCHASE ORDER NO: PO 0001094297

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN QTY	AGT QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
2	2	0	L -165380BK	Easton W Prowess FP Helmet-BK	628412194126	76.00	152.00

EASTBAY
PO: 0001094297
REC'D: 0001080440
9/28/17 LWT

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

CARTON: 1 OF 1

TOTALS FOR THIS SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
152.00	11.78	0.00	163.78

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

RETURN INSTRUCTIONS

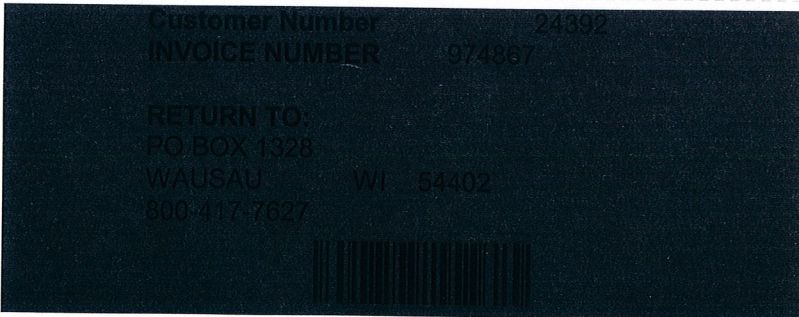
Please call our Customer Service line for any Returns or Exchanges.

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.





LITANIA SPORTS GROUP
P.O. BOX 1790
CHAMPAIGN, IL 61824-1790
PHONE: 217-367-8438
FAX: 217-367-8440
FEIN:71-0888369

ORDER NO: 090817-230480-1
SHIPMENT NO: 000343752
DATE: 09/08/2017
CUST PO NUMBER: 6112637-81

Order # Barcode



*090817-230480-1 *

Shipment # Barcode



*000343752 *

PACKING LIST

SOLD TO: 200002
EASTBAY
111 S 1ST AVE
WAUSAU WI
54401

SHIP TO: 6112637-81
FOLSOM LAKE COLLEGE
SOFTBALL PROGRAM JENNA ALEXANDER
10 COLLEGE PKWY
FOLSOM CA
95630

SHIP VIA: 4-TF-UPS GROUND

MISC #1:
MISC #2:

FOB: CHAMPAIGN IL

TERMS: 0 % - 0 DAYS;

0 % - 0 DAYS; NET: 30 DAYS

TOTAL: PIECES: 1 WEIGHT: 36 LBS VOLUME: CU FT

Table with columns: LN#, ITEM/CATALOG ITEM, UM, ORDER QUANTITY, QUANTITY DUE, SHIPPED QUANTITY, BACK ORDER QUANTITY. Row 1: 001 TA111 EA 3 3 3 0

POWERMAX RUBBER MED BALL; 5K; 10.5" DIA

Handwritten note: Line 8

PACKED BY: CHECKED BY: DATE:

Return Policy

RETURNS MUST BE PRE-AUTHORIZED. In order for Litania Sports Group to accept a return, the shipment must be accompanied by a Merchandise Authorization (RMA) number and must be returned within 30 days of the RMA's creation. Please refer to the RMA information on our websites for more detailed return information.



It's Game Time!

Kranos Corporation
 dba Schutt Sports
 710 S. Industrial Dr.
 Litchfield, IL 62056
 USA

Tel: 800-426-9784
 Fax: 217-324-2732
 www.schuttsports.com

Packing Slip

PACKING SLIP NUMBER 2063675*1	DATE SHIPPED 09/11/17
TOTAL CARTONS 1	DATE ORDERED 09/09/17
CUSTOMER PURCHASE ORDER NUMBER 6112639-81	
SHIPPED VIA UPSN-UPS GROUND	PPD COL X

SOLD TO	01*5105 EASTBAY INC FOOT LOCKER Attn: MERCHANDISE PAYABLE PO BOX 2663 HARRISBURG PA 17105 USA	SHIP TO	10765 FOLSOM LAKE COLLEGE 10 COLLEGE PKWY JENNA ALEXANDER / SOFTBALL FOLSOM, CA 95630 US
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LINE	PRODUCT / DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.
001	12901010 BBPL PRO BASES W/O ANCH -SET OF 3 Carton IDs: 4534793 60 Terms and Policies Damages: This merchandise was carefully packed and thoroughly inspected before leaving our Distribution Center. Responsibility for its safe delivery was assumed by the carrier upon acceptance of the shipment. Claims for loss or damage sustained in transit must therefore be made upon the carrier. Procedure is as follows: 1. Call carrier for damage inspection. Hold original carton and merchandise for the inspector. 2. Please notify your dealer or vendor immediately. Do not return damaged goods to us without authorization. Do not return goods that have not been inspected by the carrier. 3. On all incoming freight paperwork from truck lines, please note "subject to concealed damage inspection." We are willing to assist you in every possible manner, but please be aware that if you fail to follow the above procedures, your claim may not be honored by the freight carrier or your dealer/vendor. Our shipment department may be forced to switch carriers and adjust your shipping cost without notification due to changes to scheduled pick-up times. ** We are not responsible for missed deliveries or late deliveries due to carriers. No refund will be given in these situations. Shortages – Shipments are counted and scanned twice, weights are verified at point of shipment, and therefore shortages should not exist. If you feel that there is a shortage on your shipment, you must notify us within 30 days of product arrival. For Drop Ship orders, customers need to contact their sporting goods store listed above for any questions, comments or returns. Thank you for your cooperation!	1	1	0

EAST BAY
PO: 0001094297
Acct: 000180260
9/15/17 CMT
LINE 3



PO BOX 1328
WAUSAU WI 54402
800-417-7627

INVOICE NO: 974867
INVOICE DATE: 09/22/17 TASK:
CUSTOMER NO: 24392
ORDER NO DATE: 662953

BILL TO: LOS RIOS COMM COLLEGE DIST
% ACCOUNTS PAYABLE
1919 SPANOS CT
SACRAMENTO CA 95825

SHIP TO: FOLSOM LAKE COLLEGE
SOFTBALL JENNA ALEXANDER
10 COLLEGE PKWY
FOLSOM CA 95630
United States of America

eastbayteamsales.com

PURCHASE ORDER NO: PO 0001094297

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN QTY	AGT QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
2	2	0	L -165380BK	Easton W Prowess FP Helmet-BK	628412194126	76.00	152.00

EASTBAY
PO: 0001094297
REC'D: 0001080440
9/28/17 LWT

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

CARTON: 1 OF 1

TOTALS FOR THIS SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
152.00	11.78	0.00	163.78

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

RETURN INSTRUCTIONS

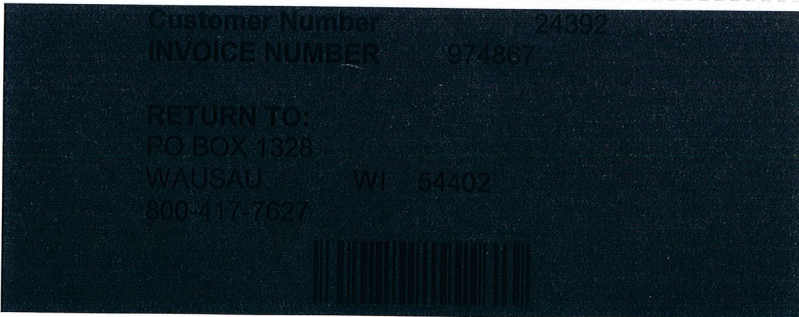
Please call our Customer Service line for any Returns or Exchanges.

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.



Customer Number: 24392
INVOICE NUMBER: 974867

RETURN TO:
PO BOX 1328
WAUSAU WI 54402
800-417-7627

