

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001099080
CHANGE ORDER**

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
05/15/2018	1 - 09/06/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1012278 QUINTELLM ROUILLERS	04VAPA2260 VAPA	

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	T-SHIRTS - 50/50 CTN/POLY BLACK & WHITE IN VARIOUS SIZES FOR YOUTH ART CAMP. INCLUDES TAXABLE SCREENPRINTING & DECORATION CHARGES - 91 QTY	1.00	LOT	616.50	616.50	05/28/2018
2- 1	50/50 BLEND TEE W/LOGO IT_GIRLS , WHITE	65.00	EA	8.00	0.00	CANCEL
3- 1	50/50 BLEND TEE W/LOGO YOUTH DANCE ACADEMY, BLACK	105.00	EA	7.00	0.00	CANCEL
4- 1	50/50 BLEND TEE W/LOGO YOUTH DRAMA ACADEMY T-SHIRTS - 50/50 DB T-WHITE VARIOUS SIZES FOR YOUTH DRAMA CAMP. INCLUDES TAXABLE SCREENPRINTING & DECORATION CHARGES - 27 QTY	1.00	LOT	292.95	292.95	05/28/2018
5- 1	T-SHIRTS - 50/50 DB T-WHITE VARIOUS SIZES FOR YOUTH MUSIC CAMP. INCLUDES TAXABLE SCREENPRINTING & DECORATION CHARGES - 50 QTY	1.00	LOT	550.00	550.00	05/28/2018
6- 1	50/50 BLEND TEE W/LOGO MUSIC & CHOIR, BLACK	55.00	EA	15.25	0.00	CANCEL
7- 1	SHIPPING	1.00	EA	46.00	46.00	05/20/2018

It is imperative that the Youth Summer Academy t-shirts for the particular camps are received on the following dates:

YSA (ART) Session I- June 4th - 6th
IT_girls 1 - week one and two - June 4th - 6th
YSA (ART) Session II - June 11th - 12th
YDA (Dance) - June 11th - 12th
IT_girls week 3 and week four - June 18th - 19th
YDRA (Drama) - June 18th - 19th
YMCA (Music & Choir) - July 23rd
YMPA (Music Production) - July 9th

DO NOT SEND TO VENDOR

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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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Date	Revision	Page
05/15/2018	1 - 09/06/2018	2
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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1012278 QUINTELLM ROUILLERS	04VAPA2260 VAPA	

Supplier: 0000032468
EASTBAY INC
111 S 1ST AVENUE
WAUSAU WI 54401

Phone: (916) 693-3055
Fax: (800) 991-6832

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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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09-06-18 REVISE PO PER J HARMAN (BELOW). NEW PO TOTAL \$1,618.56 - SR

CANCEL PO LINES 2,3 & 6

PO LINE 1 - CHANGE TO LOT PRICE OF \$616.50 AND UPDATE DESCRIPTION. CHANGE BUDGET TO 4500 FL.VI.ACAD 68900 00000 696Y.

PO LINE 4 - CHANGE TO LOT PRICE OF \$292.95 AND UPDATE DESCRIPTION.

PO LINE 5 - CHANGE TO LOT PRICE OF \$550.00 AND UPDATE DESCRIPTION.

PO LINE 7 - INCREASE BY \$11.00. NEW LINE TOTAL \$46.00.

Sub Total Amount	1,505.45
Sales Tax Amount	113.11
Total PO Amount	1,618.56

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.CAMP	07990	00000	061Y	6.57	2019
GENFD	4500	11	FL.VI.CAMP	10020	00000	061Y	3.94	2019
GENFD	4500	11	FL.VI.CAMP	10040	00000	061Y	5.26	2019
GENFD	4500	11	FL.VI.CAMP	10050	00000	061Y	597.89	2019
GENFD	4500	11	FL.VI.CAMP	10070	00000	061Y	320.91	2019
GENFD	4500	11	FL.VI.CAMP	10080	00000	061Y	9.20	2019
GENFD	4500	12	FL.VI.ACAD	68900	00000	696Y	674.79	2019

0001012278KIRKLINK10-MAY-2018

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Authorized Signature

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Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# 0001099080

REQUEST DATE: 09/06/18

COLLEGE/DEPT.: FLC/BSO

VENDOR NAME: EASTBAY

DO NOT SEND TO VENDOR

CANCEL LINES: 2, 3 and 6

CHANGE LINE# 1 TO:

QTY: 1 UOM: LOT UNIT PRICE: \$616.50 EXT'D TOTAL: \$616.50

DESCR: T-SHIRTS 50/50 CTN/POLY BLACK & WHITE QTY 91 IN VARIOUS SIZES FOR YOUTH ART CAMP.
INCLUDES TAXABLE SCREENPRINTING & DECORATION CHARGES

CHANGE BUDGET ON LINE# 1 TO: GENFD 12 4500 FL.VI.ACAD 68900 00000 696Y (only, no split)

CHANGE LINE# 4 TO:

QTY: 1 UOM: LOT UNIT PRICE: \$292.95 EXT'D TOTAL: \$292.95

DESCR: T-SHIRTS 50/50 DB T-WHITE QTY 27 VARIOUS SIZES FOR YOUTH DRAMA CAMP.
INCLUDES TAXABLE SCREENPRINTING & DECORATION CHARGES

CHANGE LINE# 5 TO:

QTY: 1 UOM: LOT UNIT PRICE: \$550.00 EXT'D TOTAL: \$550.00

DESCR: T-SHIRTS 50/50 DB T-WHITE QTY 50 VARIOUS SIZES FOR YOUTH MUSIC CAMP.
INCLUDES TAXABLE SCREENPRINTING & DECORATION CHARGES.

CHANGE LINE# 7 SHIPPING TO: UOM: LOT UNIT PRICE: \$46.00

Taxable Subtotal	\$1459.45
Sales Tax	\$ 113.10
Shipping	\$ 46.00
New PO Total	\$1618.55

COMMENTS: Accounting Request - PO/CO required to pay final invoices and Close PO.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001099080

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
05/15/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1012278 QUINTELLM SHEWMAKERN	04VAPA2260 VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	50/50 BLEND TEE W/LOGO YOUTH ART ACADEMY, BLACK	152.00	EA	6.50	988.00	05/28/2018
2- 1	50/50 BLEND TEE W/LOGO IT_GIRLS, WHITE	65.00	EA	8.00	520.00	05/28/2018
3- 1	50/50 BLEND TEE W/LOGO YOUTH DANCE ACADEMY, BLACK	105.00	EA	7.00	735.00	05/28/2018
4- 1	50/50 BLEND TEE W/LOGO YOUTH DRAMA ACADEMY	55.00	EA	8.50	467.50	05/28/2018
5- 1	50/50 BLEND TEE W/LOGO MUSIC PRODUCTION, BLACK	55.00	EA	15.25	838.75	05/28/2018
6- 1	50/50 BLEND TEE W/LOGO MUSIC & CHOIR, BLACK	55.00	EA	15.25	838.75	05/28/2018
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- YDA (Dance) - June 11th - 12th
- IT_girls week 3 and week four - June 18th - 19th
- YDRA (Drama) - June 18th - 19th
- YMCA (Music & Choir) - July 23rd
- YMPA (Music Production) - July 9th

Sub Total Amount	4,423.00
Sales Tax Amount	340.06
Total PO Amount	4,763.06

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Authorized Signature

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Reference: 1012278 QUINTELLM SHEWMAKERN		Location / Dept 04VAPA2260 VAPA

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.CAMP	07990	00000	061Y	565.30	2018
GENFD	4500	11	FL.VI.CAMP	10020	00000	061Y	290.15	2018
GENFD	4500	11	FL.VI.CAMP	10040	00000	061Y	907.75	2018
GENFD	4500	11	FL.VI.CAMP	10050	00000	061Y	907.75	2018
GENFD	4500	11	FL.VI.CAMP	10070	00000	061Y	507.73	2018
GENFD	4500	11	FL.VI.CAMP	10080	00000	061Y	798.96	2018
GENFD	4500	12	FL.VI.ACAD	68900	00000	696Y	785.42	2018

0001012278KIRKLINK10-MAY-2018

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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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Authorized Signature	Authorized Signature on Total PO Amount Page
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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.

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		Page
Req ID: 0001012278	Date: 05/08/2018	1
Requisition Name: 2018 EASTBAY YSA TSHIRTS		
Requester Melonie Quintell	Bldg# VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 08-MAY-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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6-1	50/50 BLEND TEE W/LOGO MUSIC & CHOIR, BLACK	55	EA	15.25	838.75	05/28/2018
7-1	SHIPPING	1	EA	35.00	35.00	05/28/2018
8-1	TAX	1	EA	340.07	340.07	05/28/2018

Total Requisition Amount: 4,763.07

It is imperative that the Youth Summer Academy t-shirts for the particular camps are received on the following dates:

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- YDRA (Drama) - June 18th - 19th
- YMCA (Music & Choir) - July 23rd
- YMPA (Music Produtcion) - July 9th

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VI.CAMP	07990	00000	061Y	565.30
GENFD	4500	11	FL.VI.CAMP	10020	00000	061Y	289.65
GENFD	4500	11	FL.VI.CAMP	10040	00000	061Y	907.75
GENFD	4500	11	FL.VI.CAMP	10050	00000	061Y	907.76
GENFD	4500	11	FL.VI.CAMP	10070	00000	061Y	507.73
GENFD	4500	11	FL.VI.CAMP	10080	00000	061Y	798.96
GENFD	4500	12	FL.VI.ACAD	68900	00000	696Y	785.92

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:

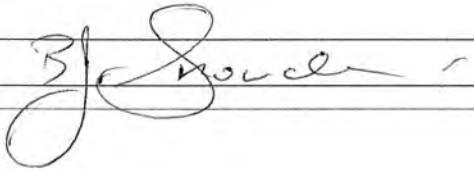
Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID: 0001012278	Date 05/08/2018	Page 2
Requisition Name: 2018 EASTBAY YSA TSHIRTS		
Requester Melonie Quintell	Bldg# VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 08-MAY-2018		

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 YAA
 For grants/special projects 6964

Name: 

Approval Signature 	Approval Signature 	Approval Signature
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CUSTOMER QUOTE



Customer Number	Customer Name Folsom Lake College		Bill To: Folsom Lake College			Ship To: Folsom Lake College		
Payment Method Purchase Order	Ship Method		Attention: Melonie Quintell			Attention: Melonie Quintell		
Sales Rep Name/SID Jim Mannion/8242	Purchase Order #		Address: 10 College Pkwy			Address: 10 College Parkway		
Sales Rep Phone 925-787-4278	Order Date 4/26/2018	In-Hand Date	City Folsom	State Ca	Zip 95630	City Folsom	State Ca	Zip 95630
Sales Rep Email jmannion@eastbay.com	CONTACT NAME Melonie Quintell		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	8000	Gildan	50/50 Blend Tee (with Logo) Youth Art	Black		\$6.50	152														152	\$988.00
2	8000	Gildan	50/50 Blend Tee (with Logo) Youth IT	white		\$8.00	65														65	\$520.00
3	8000	Gildan	50/50 Blend Tee (with Logo) Youth Dance	Black		\$7.00	105														105	\$735.00
4	8000	Gildan	50/50 Blend Tee (with Logo) Youth Drama	Black		\$8.50	55														55	\$467.50
5	K100	Port & Co	Polo Shirts (with Logo) Music Production	Black		\$15.25	55														55	\$838.75
6	K100	Port & Co	Polo Shirts (with Logo) Youth Music	Black		\$15.25	55														55	\$838.75
7																						
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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	\$4,388.00
Freight	\$35.00
Tax	\$340.07
Grand Total	\$4,763.07