

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001101110
CHANGE ORDER**

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

Date	Revision	Page
08/21/2018	1 - 12/03/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1014094 CROFFJ ROUILLERS	04ADMN	

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: jmannion@eastbay.com

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	108720-010 - SHORT, PERFORMANCE GAME; 3.75", NIKE, BLACK - SMALL	14.00 EA	18.00	252.00	09/04/2018
2- 1	108720-010 - SHORT, PERFORMANCE GAME; 3.75", NIKE, BLACK - MEDIUM	18.00 EA	18.00	324.00	09/04/2018
3- 1	108720-010 - SHORT, PERFORMANCE GAME; 3.75", NIKE, BLACK - LARGE	2.00 EA	18.00	36.00	09/04/2018
4- 1	SX4827 - CREW SOCK, 3-PACK, NIKE, BLACK - SMALL	6.00 PKG	12.00	72.00	09/04/2018
5- 1	SX4827 - CREW SOCK, 3-PACK, NIKE, BLACK - MEDIUM	14.00 PKG	12.00	168.00	09/04/2018
6- 1	SX4827 - CREW SOCK, 3-PACK, NIKE, BLACK - LARGE	2.00 PKG	12.00	24.00	09/04/2018
7- 1	A5331010 - BACKPACK, BRASILIA, NIKE - XL	2.00 EA	33.00	66.00	09/04/2018
8- 1	FREIGHT	1.00 EA	22.00	22.00	09/04/2018

PER QUOTE DATED 07-27-18

CUSTOMER# 2439270

WVL
ATTENTION: MATT WRIGHT

12-03-18 INCREASE LINE# 4 TO QTY 6, PER J. HARMAN. NEW PO TOTAL \$1,037.01

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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Date 08/21/2018	Revision 1 - 12/03/2018	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1014094 CROFFJ ROUILLERS		Location / Dept 04ADMN

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	964.00
Sales Tax Amount	73.01
Total PO Amount	1,037.01

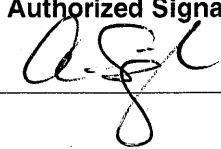
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,037.01	2019

0001014094CHAVEZA17-AUG-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>

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Change Order Request

PO# 0001101110

REQUEST DATE: 12/3/18

COLLEGE/DEPT.: FLC/Athletics

VENDOR NAME: EASTBAY

Increase line 4 by 5 to 6

Description SX4827 - CREW SOCK, 3-PACK, NIKE, BLACK - SMALL

LOS RIOS COMMUNITY COLLEGE DISTRICT

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4- 1	SX4827 - CREW SOCK, 3-PACK, NIKE, BLACK - SMALL	1.00	PKG	12.00	12.00	09/04/2018
5- 1	SX4827 - CREW SOCK, 3-PACK, NIKE, BLACK - MEDIUM	14.00	PKG	12.00	168.00	09/04/2018
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8- 1	FREIGHT	1.00	EA	22.00	22.00	09/04/2018

PER QUOTE DATED 07-27-18

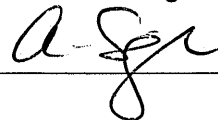
CUSTOMER# 2439270

WVL
 ATTENTION: MATT WRIGHT

Sub Total Amount	904.00
Sales Tax Amount	68.36
Total PO Amount	972.36

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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	972.36	2019

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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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CUSTOMER QUOTE

	Customer Number 2439270	Customer Name Los Rios Community College District	Bill To: Los Rios Community College District			Ship To: Folsom Lake College		
	Payment Method Purchase Order	Ship Method UPS Ground	Attention: Accounts Payable			Attention: Volleyball Program		
	Sales Rep Name/SID Jim Mannion/8242	Purchase Order #	Address: 1919 Spanos Court			Address: 10 College Parkway		
	Sales Rep Phone 925-787-4278	Order Date 7/27/2018	In-Hand Date	City Sacramento	State Ca	Zip 95825	City Folsom	State Ca
Sales Rep Email jmannion@eastbay.com	CONTACT NAME Matt Torrez		CONTACT PHONE			CONTACT EMAIL		

Product Details					DECORATION	ITEM																	TOTAL	LINE
Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	7 NS	9.5 YS	10 YM	10.5 YL	11 YXL	11.5 XS	12 S	12.5 M	13 L	13.5 XL	14 2XL	15 3XL	16 4XL	QTY	TOTAL			
1	108720-010	Nike	Peformance Game Short, 3.75"	Black		\$18.00							14	18	2						34	\$612.00		
2	SX4827	Nike	3-Pack Crew Sock	Black		\$12.00							1	14	2						17	\$204.00		
3	A5331010	Nike	Brasilia Backpack XL	Black		\$33.00	2														2	\$66.00		
4																								
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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	\$882.00
Freight	\$22.00
Tax	\$68.36
Grand Total	\$972.36

From: [Torrez, Matt](#)
To: [Harman, Joany](#); [Croff, Jeanne](#); [Chale, Jeffrey](#)
Cc: [Wright, Matt](#)
Subject: RE: Eastbay PO 0001101110 - Additional Items?
Date: Monday, December 3, 2018 9:46:09 AM
Attachments: [image001.png](#)

yes, the extra socks have been received. I can't tell you if they should be paid for. I didn't order 3 packages only 1 package was originally ordered.

From: Harman, Joany <harmanj@flc.losrios.edu>
Sent: Monday, December 3, 2018 9:24 AM
To: Torrez, Matt <torrezm@flc.losrios.edu>; Croff, Jeanne <CroffJ@flc.losrios.edu>; Chale, Jeffrey <ChaleJ@flc.losrios.edu>
Cc: Wright, Matt <WrightM@flc.losrios.edu>
Subject: RE: Eastbay PO 0001101110 - Additional Items?

Please confirm that extra socks were received and need to be paid for.

Thank you,



Joany Harman | Business Services Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608-6622 | f. 916.608.6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

From: Torrez, Matt <torrezm@flc.losrios.edu>
Sent: Monday, December 3, 2018 9:19 AM
To: Harman, Joany <harmanj@flc.losrios.edu>; Croff, Jeanne <CroffJ@flc.losrios.edu>; Chale, Jeffrey <ChaleJ@flc.losrios.edu>
Cc: Wright, Matt <WrightM@flc.losrios.edu>
Subject: RE: Eastbay PO 0001101110 - Additional Items?

All items have been received

Thanks you,
Matt

From: Harman, Joany <harmanj@flc.losrios.edu>
Sent: Thursday, November 29, 2018 5:02 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>; Chale, Jeffrey <ChaleJ@flc.losrios.edu>
Cc: Torrez, Matt <torrezm@flc.losrios.edu>; Wright, Matt <WrightM@flc.losrios.edu>
Subject: Eastbay PO 0001101110 - Additional Items?

All,

I am following up on outstanding PO items. On Eastbay PO 0001101110 line 4 ordered 1 3-pack of socks. On the receiving document from 9/21/18, it lists 6 units of this item. Assuming 3-packs, this would be a total of 18 pairs of Nike 3PK DF ½ CRW SCK-BK/GY. Did someone add 5 3-packs to the order? Did we actually receive these additional socks? The vendor has invoiced for 6 3-packs. If we indeed received them, we need to make a change to the PO and pay the attached invoice. Please advise.

Thank you,

A handwritten signature in cursive script that reads "Joany Harman".

Joany Harman | Business Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608-6622 | **f.** 916.608.6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu