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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

Phone: Fax:

(916) 693-3055 (800) 991-6832

email: jmannion@eastbay.com

Date	Revision	Page
08/21/2018	1 - 12/03/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30 S	hipping Point	Best Metho
Reference:	Lo	cation / Dept
1014094 CROFF	J ROUILLERS 04	ADMN

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

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.

PURCHASE ORDER NO 0001101110 CHANGE ORDER LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

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

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

Phone: Fax:

(916) 693-3055 (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

Item/Description Line-Sch

Quantity UOM

PO Price

Extended Amt

Due Date

Sub Total Amount Sales Tax Amount **Total PO Amount**

964.00 73.01 ,037.01

BU GENFD Fd

<u>Org</u>

FL.VI.KINE 08700 00000

Proj

<u>Amount</u> 1,037.01 **BYear** 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

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

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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

PURCHASE ORDER NO 00011011110

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

 08/21/2018
 1

 Payment Terms Freight Terms
 Ship Via

 NET 30
 Shipping Point
 Best Metho

 Reference:

 1014094 CROFFJ ROUILLERS
 04ADMN

Supplier: 0000032468 EASTBAY INC 111 S 1ST AVENUE

WAUSAU WI 54401

Phone: Fax:

(916) 693-3055 (800) 991-6832

SX4827 - CREW SOCK, 3-PACK, NIKE,

SX4827 - CREW SOCK, 3-PACK, NIKE,

BLACK - MEDIUM

BLACK - LARGE

email:

Tax Exempt? N

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To:

14.00 PKG

2.00

PKG

1919 Spanos Court

DO Deles

12.00

12.00

Sacramento CA 95825-3981

Extended Amt

168.00

24.00

United States

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	1.00 PKG	12.00	12.00	09/04/2018

7- 1 A5331010 - BACKPACK, BRASILIA, NIKE 2.00 EA 33.00 66.00 09/04/2018 - XL

8- 1 FREIGHT 1.00 EA 22.00 22.00 09/04/2018

PER QUOTE DATED 07-27-18

CUSTOMER# 2439270

WVL

5- 1

ATTENTION: MATT WRIGHT

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

09/04/2018

09/04/2018

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

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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 0001101110

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.

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

Phone: Fax:

(916) 693-3055 (800) 991-6832

email:

Date	Revision	Page
08/21/2018		2
Payment Terms	Freight Terms	Ship Via
NET 30 S	hipping Point	Best Metho
Reference:		Location / Dept
1014094 CROFF	J ROUILLERS	04ADMN

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

Item/Description Line-Sch

Quantity UOM

PO Price

Extended Amt

Due Date

GENFD

Acct Fd 12 4300

Org

FL.VI.KINE

00000

Amount

BYear 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

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.

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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Requisition

email:

Ship To:

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

Phone: (916) 693-3055

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

0000032468

Fax: (800) 991-6832

OPEN Business Unit: GENFD Req ID: 0001014094 Date

Page

08/10/2018 Requisition Name:

EASTBAY WVOLLEYBALL

Requester Jeanne Croff
Requester Signature

Buyer: Nicholas Shewmaker

Approved:

Entered By: M.J 10-AUG-2018

		13110	oroa bj		1100 0010
Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	SHORT; PERFORMANCE GAME; 3.75"; 108720-010 NIKE; BLACK SMALL	14	EA	18.00	252.00 08/17/2018
2-1	SHORT; PERFORMANCE GAME; 3.75"; 108720-010 NIKE; BLACK; MEDIUM	18	EA	18.00	324.00 08/17/2018
3-1	SHORT; PERFORMANCE GAME; 3.75"; 108720-010 NIKE; BLACK; LARGE	2	EA	18,00	36.00 08/17/2018
4-1	CREW SOCK, 3-PACK; SX4827 NIKE; BLACK; SMALL	1	PKG	12.00	12.00 08/17/2018
5-1	CREW SOCK, 3-PACK; SX4827 NIKE; BLACK; MEDIUM	14	PKG	12.00	168.00 08/17/2018
6-1	CREW SOCK, 3-PACK; SX4827 NIKE; BLACK; LARGE	2	PKG	12.00	24.00 08/17/2018
7-1	BACKPACK; BRASILIA; A5331010; NIKE XL	2	EA	33.00	66.00 08/17/2018
8-1	FREIGHT	1	EA	22.00	22.00 08/17/2018
9-1	TAX	1	EA	68.36	68.36 08/17/2018

Total Requisition Amount:

972.36

WVL

ATTENTION: MATT WRIGHT

<u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.KINE 08700 00000 Proj 700P Acct Fd 4300 12 BU GENFD

Amount 972.36

	Purchase	Charged to	Catagorical	Programs,	Grants or	Special Proj	ect.
This pur	chase is i	n compliance	with the re	equirement o	of _{E	Teal	1
For gran	nts/special	projects _	100	P		/	
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	M						
Name:	0						

Approval Signature	8.10.18 Approval Signature Parkl	Approval Signature
110		*

CUSTOMER QUOTE

TEAM SALES	Customer Number 2439270 Payment Method	Custome Los Rios Commun Ship N	ity College District	Bill Los Rios Commun Atter		strict	Folsom	Ship To: Lake College ttention:			
I EAIVI SALES	Purchase Order	UPS G	round	Accounts	Payable		Volley	ball Program			
Sales Rep Name/SID		Purchase Order #		Add	ress:	3-3	Address:				
Jim Mannion/8	8242			1919 Spa	nos Court		10 Col	lege Parkway			
Sales Rep Ph	ione	Order Date	In-Hand Date	City	State	Zip	City	State	Zip		
925-787-42	78	7/27/2018		Sacramento	Ca	95825	Folsom	Ca	95630		
Sales Rep Er	nail	CONTAC	TNAME	CONTAC	T PHONE	31	CONTACT EMAIL				

	Drodu	et Dotaile		DECODATION	ITTM	1 -													
Vendor Sku	Vendor	Description	Color	PRICE															TOTAL
108720-010	Nike	Peformance Game Short, 3.75"	Black						T	T								_	\$612.00
SX4827	Nike	3-Pack Crew Sock	Black			1			1					- 1			\neg		\$204.00
	Nike	Brasilia Backpack XL	Black		\$33.00	2									z.			2	\$66.00
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	108720-010	Vendor Sku Vendor 108720-010 Nike SX4827 Nike	108720-010 Nike Peformance Game Short, 3.75" SX4827 Nike 3-Pack Crew Sock	Vendor Sku Vendor Description Color 108720-010 Nike Peformance Game Short, 3.75" Black SX4827 Nike 3-Pack Crew Sock Black	Vendor Sku Vendor Description Color PRICE 108720-010 Nike Peformance Game Short, 3.75" Black SX4827 Nike 3-Pack Crew Sock Black	Vendor Sku Vendor Description Color PRICE PRICE 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 SX4827 Nike 3-Pack Crew Sock Black \$12.00	Vendor Sku Vendor Description Color PRICE PRICE NS 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 SX4827 Nike 3-Pack Crew Sock Black \$12.00	Vendor Sku Vendor Description Color PRICE PRICE NS YS 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 SX4827 Nike 3-Pack Crew Sock Black \$12.00	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM Y 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 SX4827 Nike 3-Pack Crew Sock Black \$12.00	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM YL YX 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 SX4827 Nike 3-Pack Crew Sock Black \$12.00	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM YL YXL XS 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 SX4827 Nike 3-Pack Crew Sock Black \$12.00	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM YL YXL XS S 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 14 SX4827 Nike 3-Pack Crew Sock Black \$12.00 1	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM YL YXL XS S M 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 14 18 SX4827 Nike 3-Pack Crew Sock Black \$12.00 1 1 14	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM YL YXL XS S M L L 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 Image: Color of the color	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM YL YXL XS S M L XL 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 Image: State of the state of	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM YL YXL XS S M L XL 2XL 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 Id 14 18 2 SX4827 Nike 3-Pack Crew Sock Black \$12.00 Id 1 14 2 Id 1	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM YL YXL XS S M L XL 2XL 3XL 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 Image: Color of the	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM YL YXL XS S M L XL 2XL 3XL 4XL 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 Id 14 18 2 Id 14 3 3 Id 14 3 3 Id 14 3 3 3 3 3	Vendor Sku Vendor Description Color PRICE PRICE NS YS YM YL YXL XS S M L XL 2XL 3XL 4XL QTY 108720-010 Nike Peformance Game Short, 3.75" Black \$18.00 14 18 2 34 SX4827 Nike 3-Pack Crew Sock Black \$12.00 1 1 14 2 1 17

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: <u>Torrez, Matt</u>

To: <u>Harman, Joany</u>; <u>Croff, Jeanne</u>; <u>Chale, Jeffrey</u>

Cc: Wright, Matt

Subject: RE: Eastbay PO 0001101110 - Additional Items?

Date: Monday, December 3, 2018 9:46:09 AM

Attachments: <u>image001.png</u>

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>

Joany Harman

Cc: Wright, Matt < Wright M@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 | harmani@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 < harmani@flc.losrios.edu >; Croff, Jeanne < CroffJ@flc.losrios.edu >; Chale, Jeffrey

<<u>ChaleJ@flc.losrios.edu</u>>

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 < CroffJ@flc.losrios.edu; Wright, Matt < WrightM@flc.losrios.edu>

Subject: Eastbay PO 0001101110 - Additional Items?

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,

Joany Harman

Joany Harman | Business Services Supervisor

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

p. 916.608-6622 | **f.** 916.608.6553 | <u>harmanj@flc.losrios.edu</u> | <u>www.flc.losrios.edu</u>