

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105471

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

email: jmannion@eastbay.com

Date	Revision	Page
05/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019013 QUINTELLM HANEYB	04VAPA VAPA	

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 (WITH LOGO) ADULT	29.00	EA	11.00	319.00	05/10/2019
2- 1	SHIPPING	1.00	EA	18.00	18.00	05/13/2019

QUOTE 4/25/19

Sub Total Amount	337.00
Sales Tax Amount	24.72
Total PO Amount	361.72

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VI.CAMP	49000	00000	061Y	361.72	2019

0001019013CHAVEZA29-APR-2019

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

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.

Requisition

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

0000032468

Phone: (916) 693-3055 **Fax:** (800) 991-6832
email: jmannion@eastbay.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019013	04/25/2019	1	
Requisition Name:			
2019 EASTBAY SPORTS YSA MAKER			
Requester			
Melonie Quintell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 25-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	50/50 BLEND TEE (WITH LOGO) ADULT	29	EA	11.00	319.00 05/10/2019
2-1	SHIPPING	1	EA	18.00	18.00 05/10/2019

337.00 Sub-total
26.12 Est. tax

Total Requisition Amount: 363.12


QUOTE 4/25/19

<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	49000	00000	061Y	337.00

Approval Signature	Approval Signature	Approval Signature
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CUSTOMER QUOTE



	Customer Number check acct #	Customer Name Folsom Lake College		Bill To: Folsom Lake College			Ship To: Folsom Lake College		
	Payment Method Purchase Order	Ship Method UPS Ground		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 4/25/2019	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) Adult	Orange		\$11.00	29													29	\$319.00
2																						
3																						
4																						
5																						
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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	\$319.00
Freight	\$18.00
Tax	\$24.72
Grand Total	\$361.72