

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105534

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

Date	Revision	Page
05/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019226 GREGORYR HANEYB	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	HOME PLATE MAT; PRO BASEBALL TURF; 6' X 12' SKU BTM612; GREEN	1.00 EA	372.00	372.00	05/15/2019
2- 1	FREIGHT	1.00 EA	50.00	50.00	05/13/2019

Sub Total Amount	422.00
Sales Tax Amount	28.83
Total PO Amount	450.83

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	450.83	2019

0001019226CHAVEZA01-MAY-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	
0001019226	05/01/2019	1	
Requisition Name:			
2019 EASTBAY			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 01-MAY-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	HOME PLATE MAT; PRO BASEBALL TURF; 6' X 12' SKU BTM612; GREEN	1	EA	372.00	372.00 05/15/2019
2-1	FREIGHT	1	EA	50.00	50.00 05/15/2019

422.00 Sub-total
28.83 Est. tax

Total Requisition Amount: 450.83

BASEBALL; ATTN: RICH GREGORY

<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	4300	12	FL.VI.KINE	08700	00000	700P	422.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____


Name : _____

Approval Signature

Approval Signature

Approval Signature

CUSTOMER QUOTE

		Customer Number 2439270		Customer Name Los Rios Community College District		Bill To: Los Rios Community College District			Ship To: Folsom Lake College																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Sales Rep Name/SID Jim Mannion/8242 Sales Rep Phone 925-787-4278 Sales Rep Email jmannion@eastbay.com		Purchase Order #		Address: 1919 Spanos Court		Address: 10 College Pkwy																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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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.