

PURCHASE ORDER NO. CBF19040

1 of 2

10 College Parkway
Folsom, CA 95630

PO Date: Nov 30, 2018 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 41093

VENDOR: EASTBAY
111 S. 1ST STREET
WAUSAU WI 54401
jim.mannion@eastbay.com

SHIP TO: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

916-693-3055

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	SKU 27982010 NIKE LEGEND SS TEE, ADULT (W/ LOGO), BLACK. SIZE/QTY: MED/7, LARGE/22, XL/14, 2XL/1, 3XL/2	46.00	EA	\$17.950	\$825.70
2	SKU 35585010 NIKE CLUB FLEECE HOODY, ADULT (W/ LOGO), BLACK. SIZE/QTY: MED/5, LARGE/13, XL/18, 2XL/1	37.00	EA	\$30.000	\$1,110.00
3	SKU 15061010 NIKE HOT JACKET, ADULT (W/LOGO), BLACK. SIZE/QTY: SMALL/1, MED/2, LARGE/11, XL/8, 2XL/1	23.00	EA	\$41.000	\$943.00
4	SKU 89167010 NIKE UNTOUCHABLE WOVEN SHORT, ADULT (W/ LOGO), BLACK. SIZE/QTY: SMALL/1, MED/3, LARGE/16, XL/9	29.00	EA	\$29.000	\$841.00
5	SKU 29030201 RAWLINGS COOL FLO MATTE BLACK HELMET SIZE/QTY: SMALL/1, MED/9, LARGE/7, XL/3	20.00	EA	\$37.750	\$755.00
6	SKU 5434010 NIKE VAPOR SELECT BACKPACK (W/ LOGO), BLACK	47.00	EA	\$35.000	\$1,645.00
7	SKU A9774063 NIKE HYBRID BP CREW, ADULT (W/ LOGO) BALCK/GREY. SIZE/QTY: MED/1, LARGE/3, XL/1, 2XL/1, 3XL/1	7.00	EA	\$56.000	\$392.00
8	SKU A9776010 NIKE BOMBER JACKET, ADULT (W/ LOGO), BLACK. SIZE/QTY: MED/1, LARGE/3, XL/5	9.00	EA	\$95.000	\$855.00
	see tax, shipping, and total on page 2				

INSTRUCTIONS:

Per Quote dated 11/29/18
Please reference FLC acct# 21830270

State Tax %

Sub Total
State Tax
Shipping
Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number

Direct all deliveries and delivery documents to the SHIP TO address.

Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

AUTHORIZED SIGNATURE AND DATE

Antonia Clark 11/30/18

Payment Terms: NET 30

Sent to vendor 11-30-18

PURCHASE ORDER NO. CBF19040

2 of 2

10 College Parkway
Folsom, CA 95630

PO Date: Nov 30, 2018 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 41093

VENDOR: EASTBAY
111 S. 1ST STREET
WAUSAU WI 54401
jim.mannion@eastbay.com

SHIP TO: BILL TO:
FOLSOM LAKE COLLEGE FOLSOM LAKE COLLEGE
RECEIVING ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY 10 COLLEGE PARKWAY
FOLSOM, CA 95630 FOLSOM, CA 95630

916-693-3055

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
9	SKU 3000SK4 NEW BALANCE 3000v4 CLEAT, BLACK. SIZE/QTY: 9/1, 9.5/2, 10/1, 10.5/2, 11/3, 11.5/8, 12/4, 12.5/3, 13/12, 15/1, 16/1	38.00	EA	\$63.000	\$2,394.00
10	SKU 3000S4 NEW BALANCE 3000v4 TURF, BLACK. SIZE/QTY: 9/1, 9.5/2, 10/3, 10.5/2, 11/3, 11.5/8, 12/5, 12.5/3, 13/12, 15/1, 16/1	41.00	EA	\$54.000	\$2,214.00
11	SKU 747226-058 NIKE VAPOR PRO PIPED PANT, ADULT, GREY/BLACK. SIZE/QTY: MED/9, LARGE/19, XL/10	38.00	EA	\$27.000	\$1,026.00
12	SKU 747226-106 NIKE VAPOR PRO PIPED PANT, ADULT, WHITE/BLACK. SIZE/QTY: MED/2, LARGE/2, XL/4	8.00	EA	\$27.000	\$216.00
13	PRO CAL 3D HELMET DECALS, TEAL/WHITE	30.00	EA	\$9.500	\$285.00
	SUBTOTAL FROM PAGE 1	1.00		\$7,366.700	\$7,366.70

INSTRUCTIONS:

Per Quote dated 11/29/18
Please reference FLC Acct # 21830270

Sub Total	\$13,501.70
State Tax %	7.75%
State Tax	\$1,046.38
Shipping	\$110.00
Total PO Amount	\$14,658.08

All shipments, invoices, and correspondence must be identified with our Purchase Order Number

Direct all deliveries and delivery documents to the SHIP TO address.

Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE
[Signature] 11/30/18

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.



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	Attention: Accounts Payable	Attention: Richard Gregory/Baseball
Sales Rep Name/SID Jim Mannion/8242	Purchase Order #	Address: 1919 Spanos Court	Address: 10 College Pkwy
Sales Rep Phone 925-787-4278	Order Date 11/29/2018	City Sacramento	City Folsom
Sales Rep Email jmannion@eastbay.com	In-Hand Date	State Ca	State Ca
	CONTACT NAME Richard Gregory	Zip 95825	Zip 95630
		CONTACT PHONE	
		CONTACT EMAIL	

LINE	Product Details																TOTAL QTY	TOTAL				
	Eastbay Sku	Vendor	Vendor Sku	Description	Color	PRICE	DECORATION	PRICE	ITEM	PRICE	8	9	10	11	12	13			14	15	16	TOTAL
1	27982010	Nike		Legend SS Tee, Adult (with Logo)	Black	\$17.95					7	22	14	1	2					46	\$825.70	
2	35585010	Nike		Club Fleece Hoody, Adult (with Logo)	Black	\$30.00					5	13	18	1						37	\$1,110.00	
3	15061010	Nike		Hot Jacket, Adult (with Logo)	Black	\$41.00					1	2	11	8	1					23	\$943.00	
4	89167010	Nike		Untouchable Woven Short, Adult (with Logo)	Black	\$29.00					1	3	16	9						29	\$841.00	
5	29030201	Rawlings		Cool Flo Matte Black Helmet	Matte Black	\$37.75					1	9	7	3						20	\$755.00	
6	5434010	Nike		Vapor Select Backpack (with Logo)	Black	\$35.00				47										47	\$1,645.00	
7	A9774063	Nike		Hybrid BP Crew, Adult (with Logo)	Black/Grey	\$56.00					1	3	1	1	1					7	\$392.00	
8	A9776010	Nike		Bomber Jacket, Adult (with Logo)	Black	\$95.00					1	3	5							9	\$855.00	
9	3000SK4	New Balance		3000v4 Cleat	Black	\$63.00					1	2	1	2	3	8	4	3	12	1	38	\$2,394.00
10	3000S4	New Balance		3000v4 Turf	Black	\$54.00					1	2	3	2	3	8	5	3	12	1	41	\$2,214.00
11	747226-058	Nike		Vapor Pro Piped Pant, Adult	Grey/Black	\$27.00					9	19	10							38	\$1,026.00	
12	747226-106	Nike		Vapor Pro Piped Pant, Adult	White/Black	\$27.00					2	2	4							8	\$216.00	
13		Pro Cal		3D Helmet Decals	Teal/White	\$9.50					30									30	\$285.00	
14																						
15																						
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						

Subtotal	\$13,501.70
Freight	\$110.00
Tax	\$1,046.38
Grand Total	\$14,658.08

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.

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

ASG(71,72)

College Act. Trust(81)

Foundation(83)

IR(13,14)

Harris Ctr(55)

CAMPUS-BASED REQUISITION

11/29/18
DATE

VENDOR East Bay

ADDRESS _____

CITY _____

STATE _____ ZIP _____

REQ. # CBF ~~41091~~ H1093

PO REQUIRED(circle one) YES NO

P.O. # CBF 19040

DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Legend 55 Tee Black	46	EA	17.95	825.70
2	Club Floor Hoodie Black	32	EA	30	1,110
3	Hot Jacket Black	29	EA	41	945
4	Unbreakable Windproof Hoodie Black	29	EA	29	841
5	Cozy Fleece Hatte Black Medium	20	EA	37.25	755
6	Vapor Sweat Pant Pink	47	EA	35	1645
7	Hybrid Pat Card	7	EA	56	392
8	Proton Jacket	9	EA	95	855
9	3000 V4 Coat	30	EA	63	2,310
10	3000 V4 Turt	41	EA	54	2,214

Check Distribution

<input type="checkbox"/> Call Student, Hold for pick up # _____	Sub-Total
<input type="checkbox"/> Call _____, Hold for pick up # _____	Sales Tax
<input type="checkbox"/> Forward to _____	Freight
<input type="checkbox"/> Inter-Campus mail to _____	TOTAL
<input type="checkbox"/> USPS mail	
<input type="checkbox"/> Other _____	

Account Name DANFL Bus Unit 5890 Account 81 Fund FLU/KINE Department 0000 Program 53020 Class 400F Project 14,658 Amount 08

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount _____ \$

AUTHORIZED [Signature]
Club Officer/Requestor

APPROVED [Signature] 11.29.18
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked ms Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE
 ASG(71,72)
 College Act. Trust(81)
 Foundation(83)
 IR(13,14)
 Harris Ctr(55)

CAMPUS-BASED REQUISITION

11/29/18
DATE

Page 2 of 2

VENDOR East Bay
 ADDRESS _____
 CITY _____
 STATE _____ ZIP _____

REQ. # CBF 41093
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 19040
 DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Vapor Pro Post long	30	EA	27	1,026
2	Vapor Pro Post short	8	EA	27	216
3	30 Webport Devices	30	EA	1.50	225
4					
5					
6					
7					
8	Men's Baseball				
9					
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

Sub-Total	12,501.70
Sales Tax	1,046.38
Freight	110
TOTAL	14,658.08

NBB Fundraising BANFL 5890 181 FL.VI.KTNE 08000 53020 400F \$14,658.08

Account Name / Bus Unit / Account / Fund / Department / Program / Class / Project / Amount \$

AUTHORIZED [Signature]
 Club Officer/Requestor
 APPROVED [Signature] 11.29.18
 Faculty Advisor/Administrator

Business Services Use Only
 Budget Checked _____ Vendor ID _____
 Voucher # _____ Date _____
 Warrant # _____ Date _____