

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001106499

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020258 MOLLETA HANEYB	04ADMN	

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	JERSEY; W ELITE FINALS; 683306; NIKE; BLACK LARGE  BLACK JERSEY NUMBERS LARGE #13, 21	2.00 EA	48.50	97.00	07/12/2019
2- 1	JERSEY; W ELITE FINALS; 683306; NIKE; BLACK X LARGE  BLACK JERSEY NUMBERS XLARGE - #30	1.00 EA	48.50	48.50	07/12/2019
3- 1	SHORTS; W ELITE FINALS; NIKE; 683307; BLACK MEDIUM	2.00 EA	48.50	97.00	07/12/2019
4- 1	SHORTS; W ELITE FINALS; NIKE; 683307; BLACK LARGE	3.00 EA	48.50	145.50	07/12/2019
5- 1	JERSEY; W ELITE FINALS; NIKE; 683306; WHITE LARGE  WHITE JERSEY NUMBERS LARGE - #11, 13	2.00 EA	48.50	97.00	07/12/2019
6- 1	JERSEY; W ELITE FINALS; NIKE; 683306; WHITE X LARGE  WHITE JERSEY NUMBERS XLARGE - #30	1.00 EA	48.50	48.50	07/12/2019
7- 1	SHORTS; W ELITE FINALS; NIKE; 683307; WHITE MEDIUM	1.00 EA	48.50	48.50	07/12/2019

**Paid Ch#94-783783 8/19/19 &  
94-784916 9/17/19 Amt \$ 1105.35**

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.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0001106499**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
06/28/2019		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1020258 MOLLETA HANEYB	04ADMN	

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

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

**email:** jmannion@eastbay.com

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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
8- 1	SHORTS; W ELITE FINALS; NIKE; 683307; WHITE LARGE	4.00	EA	48.50	194.00	07/12/2019
9- 1	PRACTICE JERSEY, REVERSIBLE, WOMENS, WITH LOGOS; BLACK/WHITE; VENDOR: A4; N1000 SMALL	1.00	EA	15.00	15.00	07/12/2019
10- 1	PRACTICE JERSEY, REVERSIBLE, WOMENS, WITH LOGOS; BLACK/WHITE; VENDOR: A4; N1000 MEDIUM	3.00	EA	15.00	45.00	07/12/2019
11- 1	PRACTICE JERSEY, REVERSIBLE, WOMENS, WITH LOGOS; BLACK/WHITE; VENDOR: A4; N1000 LARGE	2.00	EA	15.00	30.00	07/12/2019
12- 1	PRACTICE SHORTS; VENDOR: A4; N5293 XSMALL	1.00	EA	11.00	11.00	07/12/2019
13- 1	PRACTICE SHORTS; VENDOR: A4; N5293 SMALL	6.00	EA	11.00	66.00	07/12/2019
14- 1	PRACTICE SHORTS; VENDOR: A4; N5293 MEDIUM	3.00	EA	11.00	33.00	07/12/2019
15- 1	PRACTICE SHORTS; VENDOR: A4; N5293 LARGE	2.00	EA	11.00	22.00	07/12/2019
16- 1	FREIGHT	1.00	EA	30.00	30.00	07/01/2019

PER ATTACHED QUOTE VALID TO 07/31/2019

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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# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001106499

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020258 MOLLETA HANEYB	04ADMN	

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
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Sub Total Amount	1,028.00
Sales Tax Amount	77.38
Total PO Amount	1,105.38

<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	4300	12	FL.VI.KINE	08700	00000	700P	1,105.38	2020

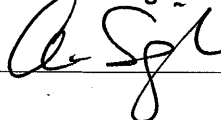
0001020258CHAVEZA21-JUN-2019

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>

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Authorized Signature



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# 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: <b>GENFD OPEN</b>		
Req ID:	Date	Page
0001020258	07/01/2019	1
Requisition Name: 2020 EASTBAY		
Requester Alison Mollet		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 19-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	JERSEY; W ELITE FINALS; 683306; NIKE; BLACK LARGE  BLACK JERSEY NUMBERS LARGE #13, 21	2	EA	48.50	97.00 07/12/2019
2-1	JERSEY; W ELITE FINALS; 683306; NIKE; BLACK X LARGE  BLACK JERSEY NUMBERS XLARGE - #30	1	EA	48.50	48.50 07/12/2019
3-1	SHORTS; W ELITE FINALS; NIKE; 683307; BLACK MEDIUM	2	EA	48.50	97.00 07/12/2019
4-1	SHORTS; W ELITE FINALS; NIKE; 683307; BLACK LARGE	3	EA	48.50	145.50 07/12/2019
5-1	JERSEY; W ELITE FINALS; NIKE; 683306; WHITE LARGE  WHITE JERSEY NUMBERS LARGE - #11, 13	2	EA	48.50	97.00 07/12/2019
6-1	JERSEY; W ELITE FINALS; NIKE; 683306; WHITE X LARGE  WHITE JERSEY NUMBERS XLARGE - #30	1	EA	48.50	48.50 07/12/2019
7-1	SHORTS; W ELITE FINALS; NIKE; 683307; WHITE MEDIUM	1	EA	48.50	48.50 07/12/2019
8-1	SHORTS; W ELITE FINALS; NIKE; 683307; WHITE LARGE	4	EA	48.50	194.00 07/12/2019

Approval Signature	Approval Signature	Approval Signature
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# 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001020258	07/01/2019	2	
Requisition Name:			
2020 EASTBAY			
Requester			
Alison Mollet			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 19-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
9-1	PRACTICE JERSEY, REVERSIBLE, WOMENS, WITH LOGOS; BLACK/WHITE; VENDOR: A4; N1000 SMALL	1	EA	15.00	15.00	07/12/2019
10-1	PRACTICE JERSEY, REVERSIBLE, WOMENS, WITH LOGOS; BLACK/WHITE; VENDOR: A4; N1000 MEDIUM	3	EA	15.00	45.00	07/12/2019
11-1	PRACTICE JERSEY, REVERSIBLE, WOMENS, WITH LOGOS; BLACK/WHITE; VENDOR: A4; N1000 LARGE	2	EA	15.00	30.00	07/12/2019
12-1	PRACTICE SHORTS; VENDOR: A4; N5293 XSMALL	1	EA	11.00	11.00	07/12/2019
13-1	PRACTICE SHORTS; VENDOR: A4; N5293 SMALL	6	EA	11.00	66.00	07/12/2019
14-1	PRACTICE SHORTS; VENDOR: A4; N5293 MEDIUM	3	EA	11.00	33.00	07/12/2019
15-1	PRACTICE SHORTS; VENDOR: A4; N5293 LARGE	2	EA	11.00	22.00	07/12/2019
16-1	FREIGHT	1	EA	30.00	30.00	07/12/2019

1,028.00 Sub-total  
77.38 Est. tax

Total Requisition Amount: 1,105.38

W BASKETBALL; ATTN: ALI MOLLET

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier:** EASTBAY INC 0000032468  
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United States

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

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FOLSOM CA 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001020258	07/01/2019	3	
Requisition Name:			
2020 EASTBAY			
Requester			
Alison Mollet			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 19-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	1,028.00

**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



<b>Customer Number</b>	<b>Customer Name</b>		<b>Bill To:</b>			<b>Ship To:</b>		
	Los Rios Community College District		Los Rios Community College District			Folsom Lake College		
<b>Payment Method</b>	<b>Ship Method</b>		<b>Attention:</b>			<b>Attention:</b>		
Purchase Order	UPS Ground		Women's Basketball Program			Women's Basketball Program		
<b>Sales Rep Name/SID</b>		<b>Purchase Order #</b>	<b>Address:</b>			<b>Address:</b>		
Jim Mannion/8242			1919 Spanos Court			10 College Pkwy		
<b>Sales Rep Phone</b>	<b>Order Date</b>	<b>In-Hand Date</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
(916) 693-3055	6/19/2019		Sacramento	Ca	95825	Folsom	Ca	95630
<b>Sales Rep Email</b>	<b>CONTACT NAME</b>		<b>CONTACT PHONE</b>			<b>CONTACT EMAIL</b>		
jmannion@eastbay.com								

	Product Details					DECORATION	ITEM	5.5	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	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		683306	Nike	Women's Elite Finals Jersey	Black		\$48.50									2	1				3	\$145.50
2		683307	Nike	Women's Elite Finals Shorts	Black		\$48.50								2	3					5	\$242.50
3		683306	Nike	Women's Elite Finals Jersey	White		\$48.50									2	1				3	\$145.50
4		683307	Nike	Women's Elite Finals Shorts	White		\$48.50								1	4					5	\$242.50
5		N1000	A4	Reversible Practice Jersey, Womens (with Logos)	Black/White		\$15.00							1	3	2					6	\$90.00
6		N5293	A4	Practice Shorts			\$11.00						1	6	3	2					12	\$132.00
7				Black Jersey Numbers																		
8				Large - #13, 21																		
9				XL - #30																		
10																						
11				White Jersey Numbers																		
12				Large - #11, 13																		
13				XL - #30																		
14																						
15				NOTE! Quote is valid thru 7/31/19																		
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						

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	\$998.00
Freight	\$30.00
Tax	\$77.35
<b>Grand Total</b>	<b>\$1,105.35</b>