



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20033

10 College Parkway  
Folsom, CA 95630

PO Date: Oct 7, 2019      Date Required:

Ordered By: GRAHLMAN/WRIGHT      Requisition #: 42434

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
1	WTV6100 EVOSHIELD: EVOCHARGE ELBOW GUARD, BLACK	4.00	EA	\$27.000	\$108.00
2	DBW1P LIZARD SKIN BAT GRIP, PURPLE/BLACK	4.00	EA	\$7.750	\$31.00
	PLEASE REFERENCE FLC CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

[Empty box for instructions]

State Tax %

Sub Total	<input type="text" value="\$139.00"/>
State Tax	<input type="text" value="\$10.77"/>
Shipping	<input type="text" value="\$8.00"/>
Total PO Amount	<input type="text" value="\$157.77"/>

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  
*Argentine Chang*      10/07/19



Sales Rep Name/SID  
Jim Mannion/8242  
Sales Rep Phone  
925-787-4278  
Sales Rep Email  
jmannion@eastbay.com

Customer Number  
2439270  
Payment Method  
Purchase Order

Customer Name  
Los Rios Community College District  
Ship Method  
Purchase Order #

Order Date  
9/27/2019  
In-Hand Date

Bill To:  
Los Rios Community College District  
Attention:  
Accounts Payable  
Address:  
1919 Spanos Court  
City  
Sacramento  
State  
Ca  
Zip  
95825

CONTACT PHONE

Ship To:  
Folsom Lake College  
Attention:  
Amber Grahman  
Address:

City  
Folsom  
State  
Ca  
Zip  
95630  
CONTACT EMAIL

Product Details		DECORATION		ITEM		TOTAL																	
Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	7	9.5	10	10.5	11	11.5	12	12.5	13	13.5	14	15	16	TOTAL	QTY	LINE TOTAL	
1	DBW1P	WTV6100	Evocharge Elbow Guard	Black	\$27.00	\$27.00	4														4	\$108.00	
2			Bat Grip	Purple/Black	\$7.75	\$7.75	4														4	\$31.00	
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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	\$139.00
Freight	\$8.00
Tax	\$10.77
<b>Grand Total</b>	<b>\$157.77</b>

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

DATE 10/3/19  
 VENDOR Eastbay REQ. # CBF 42434  
 ADDRESS \_\_\_\_\_ PO REQUIRED(circle one) YES NO  
 CITY \_\_\_\_\_ P.O. # CBF 20033  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_ DATE REQUIRED 10-11-19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	WTV6100 EVOcharge Elbow	4	EA	27.00	108.00
2	Guard; Black				
3					
4	DBW1P Bat Grip; Purple/Black	4	EA	7.75	31.00
5					
6					
7					
8					
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	139.00
Sales Tax	10.77
Freight	8.00
<b>TOTAL</b>	<b>157.77</b>

softball  
fundraising Account Name BANFL 5890 Bus Unit 181 Fund FL Department VL Program 0000 Class 5319A Project 400F Amount \$ 157.77

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

AUTHORIZED Jeanne Coff  
 Club Officer/Requestor  
 APPROVED MS 10/3/19  
 Faculty Advisor/Administrator

Business Services Use Only  
 Budget Checked MS Vendor ID \_\_\_\_\_  
 Voucher # \_\_\_\_\_ Date \_\_\_\_\_  
 Warrant # \_\_\_\_\_ Date \_\_\_\_\_