



**FOLSOM LAKE COLLEGE**  
EL DORADO CENTER | RANCHO CORDOVA CENTER

**PURCHASE ORDER NO. CBF20037**

10 College Parkway  
Folsom, CA 95630

PO Date: Oct 15, 2019      Date Required:

Ordered By: GREGORY/WRIGHT      Requisition #: 42433

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	BQ5488, NIKE VAPOR SELECT PANT, CREAM	50.00	EA	\$27.000	\$1,350.00

INSTRUCTIONS:

[Empty box for instructions]

State Tax %

Sub Total	<input type="text" value="\$1,350.00"/>
State Tax	<input type="text" value="\$104.63"/>
Shipping	<input type="text" value="\$35.00"/>
<b>Total PO Amount</b>	<input type="text" value="\$1,489.63"/>

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]*      10/15/19



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

Customer Number  
 2439270  
 Payment Method  
 Purchase Order

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

Order Date  
 9/24/2019

In-Hand Date

CONTACT NAME  
 Richard Gregory

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:  
 Richard Gregory  
 Address:  
 10 College Pkwy

City  
 Folsom

State  
 Ca

Zip  
 95630

CONTACT EMAIL

LINE	Product Details		DECORATION		ITEM		TOTAL															
	Eastbay Sku	Vendor	Description	Color	PRICE	PRICE	7	9.5	10	10.5	11	11.5	12	12.5	13	13.5	14	15	16	QTY	LINE TOTAL	
1	BQ5488	Nike	Vapor Select Pant	Cream	\$27.00		50													50	\$1,350.00	
2																						
3																						
4																						
5																						
6																						
7																						
8																						
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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	\$1,350.00
Freight	\$35.00
Tax	\$104.63
<b>Grand Total</b>	<b>\$1,489.63</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  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_

REQ. # CBF 42433  
 PO REQUIRED(circle one) YES NO  
 P.O. # CBF 20037  
 DATE REQUIRED 10/10/19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	BQ 5488 Nike Vapor Select	50	EA	27.00	1,350.00
2	Pant ; Cream				
3					
4					
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	1,350.00
Sales Tax	104.63
Freight	35.00
<b>TOTAL</b>	<b>1,489.63</b>

Baseball Foundation      BANFL      4500      183      FL.C.F.FOUNI      70901      0000      16417      \$1,489.63

Account Name      Bus Unit      Account      Fund      Department      Program      Class      Project      Amount

\_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ \$ \_\_\_\_\_

Account Name      Bus Unit      Account      Fund      Department      Program      Class      Project      Amount

AUTHORIZED James Cruz  
 Club Officer/Requestor

APPROVED [Signature]  
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked \_\_\_\_\_ Vendor ID \_\_\_\_\_

Voucher # \_\_\_\_\_ Date \_\_\_\_\_

Warrant # \_\_\_\_\_ Date \_\_\_\_\_