



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20040

10 College Parkway
Folsom, CA 95630

PO Date: Nov 6, 2019 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 42477

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	BQ3239-120, NIKE VAPOR PRIME PANT, CREAM	50.00	EA	\$47.000	\$2,350.00
2	BQ3239-010, NIKE VAPOR PRIME PANT, BLACK	50.00	EA	\$47.000	\$2,350.00
	PER QUOTE DATED 10/29/19				
	PLEASE REFERENCE CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

[Empty box for instructions]

State Tax % 7.75%

Sub Total	\$4,700.00
State Tax	\$364.25
Shipping	\$35.00
Total PO Amount	\$5,099.25

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
Gregory Wright 11/06/19



Customer Number
2439270
Payment Method
Purchase Order

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

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

Order Date
10/29/2019
In-Hand Date

CONTACT NAME
Richard Gregory

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

City Sacramento **State** Ca **Zip** 95825
CONTACT PHONE

Ship To:
Folsom Lake College
Attention:
Richard Gregory
Address:
10 College Pkwy
Folsom Ca 95630

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	TOTAL QTY	LINE TOTAL		
1	BQ3239-120	Nike	Vapor Prime Pants	Cream	\$47.00	\$47.00	50														50	\$2,350.00	
2	BQ3239-010	Nike	Vapor Prime Pants	Black	\$47.00	\$47.00	50														50	\$2,350.00	
3																							
4																							
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24																							
25																							

Subtotal \$4,700.00
Freight \$35.00
Tax \$364.25
Grand Total \$5,099.25

*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.*

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 10/30/19

VENDOR Eastbay REQ. # CBF 42477

ADDRESS _____ PO REQUIRED(circle one) YES NO

CITY _____ P.O. # CBF 20040

STATE _____ ZIP _____ DATE REQUIRED 11/7/19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	BQ3239-120 Nike Vapor Prime Pants, Cream	50	ea	47.00	2,350.00
2					
3					
4	BQ3239-010 Nike Prime Pants, Black	50	ea	47.00	2,350.00
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	4,700.00
Sales Tax	364.25
Freight	35.00
TOTAL	5,099.25

Baseball Foundation BANFL | 5890 | 183 | FL.C.P.FOUN | 70901 | 00000 | 6417 | \$5,099.25

Account Name Bus Unit Account Fund Department Program Class Project Amount

Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED Jaime Cruz
Club Officer/Requestor

APPROVED [Signature] 10/30/19
Faculty Advisor/Administrator

[Signature] 10/31/19

Business Services Use Only

Budget Checked MSJ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____