



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20042

10 College Parkway
Folsom, CA 95630

PO Date: Nov 7, 2019

Date Required:

Ordered By: MOLLET/WRIGHT

Requisition #: 42480

VENDOR: EASTBAY

111 S. 1ST STREET

WAUSAU

WI

54401

jim.mannion@eastbay.com

916-693-3055

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

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	#217102 - EASTBAY JOGGERS (WITH LOGO), BLACK SIZE(QTY):LARGE (1), XL (4)	5.00	EA	\$23.000	\$115.00
	PER QUOTE DATED 11/4/19				
	PLEASE REFERENCE CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

[Empty box for instructions]

State Tax % 7.75%

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.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Augusta Cruz

11/08/19

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 11/5/19
 VENDOR Eastbay REQ. # CBF 42480
 ADDRESS _____ PO REQUIRED(circle one) YES NO
 CITY _____ P.O. # CBF 20042
 STATE _____ ZIP _____ DATE REQUIRED 11/12/19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	217102 Eastbay Joggers(w/logo)				
2	Black Large	1	ea	23.00	23.00
3	✓ XLarge	4	ea	23.00	92.00
4					
5	for W Basketball				
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	115.00
Sales Tax	8.91
Freight	10.00
TOTAL	133.91

WBK Fundraising BANFL 589D B I FL VI KINE 000053022 400F \$ 133.91
 Account Name Bus Unit Account Fund Department Program Class Project Amount
 _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$ _____

AUTHORIZED Jeanne Crozz
 Club Officer/Requestor
 APPROVED [Signature] 11.5.19
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked ms Vendor ID _____
 Voucher # _____ Date _____
 Warrant # _____ Date _____