



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20043

PO Date: Nov 14, 2019 Date Required:

Ordered By: GRAHLMAN/WRIGHT Requisition #: 42482

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	1287619-002 UNDERARMOUR TRIUMPH CAGE JACKET, MENS(W/ LOGO & #) BLACK. SIZE(QTY): SMALL(3), MED(3), LARGE(4), XL(1), 2XL(2)	13.00	EA	\$48.000	\$624.00
2	229157 HOLLOWAY RAIDER SOFT SHELL JACKET, MENS(W/ LOGO), BLACK/GREY. SIZE(QTY): LARGE (1), 2XL (2)	3.00	EA	\$50.000	\$150.00
3	229357 HOLLOWAY RAIDER SOFT SHELL JACKET, WOMENS(W/ LOGO & #), BLACK/GREY. SIZE(QTY): SMALL(3), MED(5), LARGE(1), XL(1)	10.00	EA	\$53.000	\$530.00
4	1327447-001 UA SHUTOUT BACKPACK (W/LOGO & #), BLACK	8.00	EA	\$66.000	\$528.00
5	UASB-ODRB2 UA ON DECK ROLLER (W/ LOGO & #) GREY/BLACK	3.00	EA	\$90.000	\$270.00
6	1570-00 ALL-STAR BELT, BLACK	9.00	EA	\$4.500	\$40.50
7	1570-01 ALL-STAR BELT, WHITE	4.00	EA	\$4.500	\$18.00
8	UNDER ARMOUR OSZEE CINCHPACK (W/LOGO & #), BLACK	22.00	EA	\$16.000	\$352.00
	PLEASE REFERENCE CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

Sub Total	\$2,512.50
State Tax %	7.75%
State Tax	\$194.72
Shipping	\$78.00
Total PO Amount	\$2,785.22

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
Augustine Chavez Jr. 11/19/19

CUSTOMER QUOTE



Customer Number
 Los Rios Community College District
Payment Method
 Purchase Order

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

Bill To:
 Los Rios Community College District
Attention:
 Amber Grahman/FLC Softball
Address:
 1919 Spanos Court
 Sacramento Ca 95825

Ship To:
 Folsom Lake College
Attention:
 Amber Grahman/0001102698
Address:
 10 College Pkwy
 Folsom Ca 95630

Customer Rep Name/SID
 Jim Mannion/8242
Sales Rep Phone
 (916) 693-3055
Sales Rep Email
 jmannion@eastbay.com

Product Details	Vendor	Vendor Sku	Description	Color	DECORATION	PRICE	ITEM	PRICE	NS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	16	TOTAL	LINE TOTAL
1	Under Armour	1287619-002	Triumph Cage Jacket, Mens (with logo and #)	Black		\$48.00		\$48.00							3	3	4	1	2				13	\$624.00
2	Holloway	229157	Raider Soft Shell Jacket, Mens (with logo)	Black/Grey		\$50.00		\$50.00							3	5	1	1					3	\$150.00
3	Holloway	229357	Raider Soft Shell Jacket, Womens (with logo and #)	Black/Grey		\$53.00		\$53.00							3	5	1	1					10	\$530.00
4	UA	1327447-001	Shutout Backpack (with logo and #)	Black		\$66.00		\$66.00	8														8	\$528.00
5	UA	UASB-ODRB2	On Deck Roller (with Logo and #)	Grey/Black		\$90.00		\$90.00	3														3	\$270.00
6	All-Star		Belt	Black		\$4.50		\$4.50	9														9	\$40.50
7	All-Star		Belt	White		\$4.50		\$4.50	4														4	\$18.00
8	Under Armour		Oszee Cinchpack (with logo and #)	Black		\$16.00		\$16.00	22														22	\$352.00
9																								
10																								
11																								
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24																								
25																								

Subtotal	\$2,512.50
Freight	\$78.00
Tax	\$194.72
Grand Total	\$2,785.22

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.

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CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

DATE 11/8/19
 VENDOR Eastbay REQ. # CBF 42482
 ADDRESS _____ PO REQUIRED(circle one) YES NO
 CITY _____ P.O. # CBF 20043
 STATE _____ ZIP _____ DATE REQUIRED 11-18-19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	<u>Eastbay Quote 11/5/19 Greenville</u>				
2	<u>FOR</u>				
3	<u>W Softball Team</u>				
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 _____

2512.50 Sub-Total 2512.50
 194.72 Sales Tax 78.00
 78.00 Freight 201.00
 2785.22 TOTAL 2791.50

Softball Foundation BANFL 5890 4500 183 F.L.C.P.FOUN 70901 0000 1422 \$ 2791.50
 Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED Janel Cross
 Club Officer/Requestor
 APPROVED [Signature]
 Faculty Advisor/Administrator

Business Services Use Only

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