



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20044

10 College Parkway
Folsom, CA 95630

PO Date: Nov 18, 2019 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 42485

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	BQ2868 NIKE DIGITAL VAPOR SELECT JERSEY, MENS, UD #UD5d94fd05411ba, PURPLE, SIZE(QTY) LARGE(2), XL(1)	3.00	EA	\$66.000	\$198.00
2	AA9769 NIKE DIGITAL THROWBACK JERSEY, MENS, UD: UD5bbe2d78c001b WHITE, SIZE(QTY) LARGE(2), XL(1)	3.00	EA	\$55.000	\$165.00
3	AA9769 NIKE DIGITAL THROWBACK JERSEY, MENS, UD: UD5bdc9f98d0998 TEAL, SIZE(QTY) LARGE(2), XL(1)	3.00	EA	\$55.000	\$165.00
4	BQ3239-010 NIKE VAPOR PRIME PANTS, BLACK. SIZE(QTY): LARGE (2), XL (1)	3.00	EA	\$48.000	\$144.00
5	BQ3239-1200 NIKE VAPOR PRIME PANTS, CREAM. SIZE(QTY): LARGE (2), XL (1)	3.00	EA	\$48.000	\$144.00
	PER QUOTE DATED 11/8/19				
	PLEASE REFERENCE CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

[Empty box for instructions]

Sub Total	\$816.00
State Tax %	7.75%
State Tax	\$63.24
Shipping	\$25.00
Total PO Amount	\$904.24

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 Chavez Jr. 11/19/19



TEAM SALES

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
UPS Ground
Purchase Order #

Order Date
11/8/2019
In-Hand Date

CONTACT NAME
Richard Gregory

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

CONTACT PHONE

Ship To:
Folsom Lake College
Attention:
Richard Gregory/Baseball
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	8	9	10	11	12	13	14	15	16	QTY	LINE TOTAL				
1	BQ2868	Nike	Digital Vapor Select Jersey, Mens UD # UD5d94fd05411ba L - 36, 41, XL - 45	Purple		\$66.00											3	\$198.00				
5	AA9769	Nike	Digital Throwback Jersey, Mens Nike UD: UD5bbe2d78c001b L - 36, 41, XL - 45	White		\$55.00											3	\$165.00				
9	AA9769	Nike	Digital Throwback Jersey, Mens Nike UD: UD5bdc9f98d0998 L - 36, 41, XL - 45	Teal		\$55.00											3	\$165.00				
13	BQ3239-010	Nike	Vapor Prime Pants	Black		\$48.00											3	\$144.00				
14	BQ3239-120	Nike	Vapor Prime Pants	Cream		\$48.00											3	\$144.00				
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
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	\$816.00
Freight	\$25.00
Tax	\$63.24
Grand Total	\$904.24

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 11/8/19
 VENDOR Eastbay REQ. # CBF 42485
 ADDRESS _____ PO REQUIRED(circle one) YES NO
 CITY _____ P.O. # CBF 20044
 STATE _____ ZIP _____ DATE REQUIRED 11/18/18

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Quote 11/8/19 Gregory				
2	for Baseball Team				
3					
4					
5					
6					
7					
8					
9					
10					

Check Distribution

<input type="checkbox"/>	Call Student, Hold for pick up # _____	Sub-Total	<u>816.00</u>
<input type="checkbox"/>	Call _____, Hold for pick up # _____	Sales Tax	<u>63.24</u>
<input type="checkbox"/>	Forward to _____	Freight	<u>25.00</u>
<input checked="" type="checkbox"/>	Inter-Campus mail to _____	TOTAL	<u>904.24</u>
<input checked="" type="checkbox"/>	USPS mail		
<input type="checkbox"/>	Other _____		

Baseball Foundation BAWFL ⁵⁸⁹⁰ 4500 183 FL CP FOUND 170901 | 0000 6417 \$ 904.24

Account Name Bus Unit Account Fund Department Program Class Project Amount

_____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | \$ _____

AUTHORIZED Game Crisp
Club Officer/Requestor

APPROVED MW
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____