



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

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF20048 - 1**

1 OF 2

PO Date: Dec 3, 2019

Date Required:

Ordered By: GREGORY/WRIGHT

Requisition #: 42351

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	27982010 NIKE LEGEND TEE W/ LOGO, BLACK SIZE(QTY) LARGE(1), XL(5), 2XL(1), 3XL(2)	9.00	EA	\$4.000	\$36.00
2	27982091 NIKE LEGEND TEE W/ LOGO, CARBON HEATHER SIZE(QTY) XL(1), 2XL(1), 3XL(2)	4.00	EA	\$4.000	\$16.00
3	27982545 NIKE LEGEND TEE W/ LOGO, PURPLE SIZE(QTY) XL(1), 2XL(1), 3XL(2)	4.00	EA	\$4.000	\$16.00
4	3234010 NIKE FLUX HOODY W/ LOGO, BLACK SIZE(QTY) LARGE(1), XL(5), 2XL(1), 3XL(1)	8.00	EA	\$46.000	\$368.00
5	Q3237010 NIKE SS WINDSHIRT W/ LOGO, BLACK SIZE(QTY) XL(3), 2XL(1), 3XL(1)	5.00	EA	\$6.000	\$30.00
6	Q3237545 NIKE SS WINDSHIRT W/ LOGO, PURPLE SIZE(QTY): LRG(1), 2XL(1), 3XL(1)	3.00	EA	\$6.000	\$18.00
7	3236025 NIKE FLUX SHORT W/ LOGO, BLACK SIZE(QTY): LRG(4), 2XL(2)	6.00	EA	\$33.000	\$198.00
	PER QUOTE DATED 11/26/19				
	PLEASE REFERENCE CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

State Tax %

Sub Total

State Tax

Shipping

Subtotal

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 Chaney Jr.* 12/3/19

**PURCHASE ORDER NO. CBF20048 - 2**

2 OF 2

10 College Parkway  
Folsom, CA 95630

PO Date: Dec 3, 2019      Date Required:

Ordered By: GREGORY/WRIGHT      Requisition #: 42351

VENDOR: EASTBAY  
111 S. 1ST STREET  
WAUSAU                      WI      54401  
jim.mannion@eastbay.com

SHIP TO:                      BILL TO:  
FOLSOM LAKE COLLEGE      FOLSOM LAKE COLLEGE  
RECEIVING                      ATTN: BUSINESS SERVICES  
10 COLLEGE PARKWAY      10 COLLEGE PARKWAY  
FOLSOM, CA 95630              FOLSOM, CA 95630

916-693-3055

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
8	T4040BK5 NEW BALANCE TURF, BLACK SIZE(QTY) 10(1), 10.5(1), 11(1),12.5(1), 13(1), 14(1)	6.00	EA	\$65.000	\$390.00
9	T4040BP5 NEW BALANCE TURF, PURPLE/BLACK SIZE(QTY): 13(1), 14(1)	2.00	EA	\$0.000	\$0.00
10	T4040TN5 NEW BALANCE TURF, NAVY SIZE(QTY): 11(1), 12(1),13(1)	3.00	EA	\$55.000	\$165.00
11	T4040TN5 NEW BALANCE METAL LOW, NAVY SIZE(QTY): 12(1), 13(1)	2.00	EA	\$65.000	\$130.00
12	SUBTOTAL FROM PAGE 1	1.00		\$682.000	\$682.00
	PER QUOTE DATED 11/26/19				
	PLEASE REFERENCE CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

Sub Total	\$1,367.00
State Tax %	7.75%
State Tax	\$105.94
Shipping	\$40.00
<b>Total PO Amount</b>	<b>\$1,512.94</b>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number  
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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 Chaney A.*      12/3/19

CUSTOMER QUOTE



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  
Folsom Lake College  
Ship Method  
Purchase Order #

Bill To:  
Folsom Lake College  
Attention: Accounts Payable  
Address: 10 College Parkway  
City: Sacramento  
State: Ca  
Zip: 95825

Ship To:  
Folsom Lake College  
Attention: Baseball Program  
Address: 10 College Pkwy  
City: Folsom  
State: Ca  
Zip: 95630

Order Date  
11/26/2019  
In-Hand Date

CONTACT PHONE

CONTACT EMAIL

Product Details

LINE	Eastbay Sku	Vendor Sku	Vendor	Description	Color	DECORATION		ITEM	PRICE	TOTAL																							
						PRICE	PRICE			8	8.5	9	9.5	10	10.5	11	11.5	12	12.5	13	14	15											
1	27982010		Nike	Legend Tee (with Logo)	Black				\$4.00	1						1	5	1	2	2												9	
2	27982091		Nike	Legend Tee (with Logo)	Carbon Heather				\$4.00							1	1	1	2	2												4	
3	27982545		Nike	Legend Tee (with Logo)	Purple				\$4.00							1	1	1	2	2												4	
4	3234010		Nike	Flux Hoody (with Logo)	Black				\$46.00							1	5	1	1	1	8											8	
5	Q3237010		Nike	SS Windshirt (with Logo)	Black				\$6.00							3	1	1	1	1	5											5	
6	Q3237545		Nike	SS Windshirt (with Logo)	Purple				\$6.00							1	1	1	1	1	3											3	
7	3236025		Nike	Flux Short (with Logo)	Black				\$33.00							4					6											6	
8	T4040BK5		New Balance	Turf	Black				\$65.00							1	1	1	1	1	6											6	
9	T4040BP5		New Balance	Turf	Purple/Black				NC											1	1	2										2	
10	T4040TN5		New Balance	Turf	Navy				\$55.00							1				1	3											3	
11	T4040TN5		New Balance	Metal Low	Navy				\$65.00							1				1	2											2	
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Subtotal	\$1,367.00
Freight	\$40.00
Tax	\$105.94
<b>Grand Total</b>	<b>\$1,512.94</b>

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 11/27/19

VENDOR Eathey REQ. # CBF 42351

ADDRESS \_\_\_\_\_ PO REQUIRED(circle one) YES NO

CITY \_\_\_\_\_ P.O. # CBF 20048

STATE \_\_\_\_\_ ZIP \_\_\_\_\_ DATE REQUIRED 12-6-19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	<i>Attached Quote for Coaches uniforms - Baseball Dated 11/26/19</i>				
2					
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	<u>1,367.80</u>
Sales Tax	<u>105.94</u>
Freight	<u>40.00</u>
<b>TOTAL</b>	<b><u>1,512.94</u></b>

<u>Baseball Fundraising</u>	<u>BANFL</u>	<u>5890</u>	<u>181 FLA. V. KINE</u>	<u>0000</u>	<u>153020</u>	<u>400</u>	<u>\$</u>	<u>1,512.94</u>
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount

AUTHORIZED [Signature]  
Club Officer/Requestor

APPROVED [Signature] 11/27/19  
Faculty Advisor/Administrator

Business Services Use Only

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

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

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