FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20049-1

1 OF 2

PO Date: Dec 5, 2019   Date Required:

Ordered By: GREGORY/WRIGHT   Requisition #: 42514

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 SS MENS (W/ LOGO), BLACK SIZE(QTY): SMALL(1), MED(4), LRG(19), XL(13), 3XL(1)	38.00	EA	$19.000	$722.00
2	BQ3234-010, NIKE M STK FLUX HOODIE (W/LOGO), BLACK SIZE(QTY): SMALL(1), MED(1), LRG(12), XL(14), 2XL(1), 3XL(1)	30.00	EA	$46.000	$1,380.00
3	Q3237010 NIKE STOCK SS WINDSHIRT, MENS (W/ LOGO), BLACK SIZE(QTY): SMALL(1), MED(1), LRG(8), XL(7)	17.00	EA	$42.000	$714.00
4	889167-010 NIKE WOVEN SHORT, MENS (W/ LOGO), BLACK SIZE(QTY): SMALL(1), MED(6), LRG(8), XL(4)	19.00	EA	$30.000	$570.00
5	BQ3236-025 NIKE FLUX SHORT, MENS (W/ LOGO), BLACK SIZE(QTY): SMALL(1), MED(4), LRG(3), XL(5)	13.00	EA	$33.000	$429.00
6	CFABHNM-MBK RAWLINGS COOL FLO HELMET, MATTE BLACK SIZE(QTY): SMALL(2), MED(7), LRG(1), XL(1), 2XL(1)	12.00	EA	$36.000	$432.00
7	5434010 NIKE VAPOR SELECT BACKPACK (W/LOGO), BLACK	27.00	EA	$36.000	$972.00
	PLEASE REFERENCE CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

Sub Total	$5,219.00
State Tax %	
State Tax	$0.00
Shipping	
Subtotal	$5,219.00

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. 12/05/19

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20049-2

2 OF 2

PO Date: Dec 5, 2019 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 42514

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
8	4040BK5 NEW BALANCE 4040V5 METAL LOW, BLACK, SIZE(QTY): 8(1), 9(2), 10(1), 10.5(5), 11(3), 11.5(9), 12(6), 12.5(3), 13(9), 14(2), 15(1)	42.00	EA	$65.000	$2,730.00
9	T4040BK5 NEW BALANCE 4040v5 TURF, BLACK, SIZE(QTY): 8(1), 9(2), 10(1), 10.5(5), 11(5), 11.5(9), 12(6), 12.5(3), 13(9), 14(2), 15(1)	44.00	EA	$55.000	$2,420.00
10	SX4810 NIKE BASEBALL SOCKS (PACK OF 2), BLACK, LARGE	28.00	EA	$9.600	$268.80
11	10007010 NIKE BASEBALL BELT, BLACK, LARGE	37.00	EA	$7.800	$288.60
12	SUBTOTAL FROM PAGE 1	1.00		$5,219.000	$5,219.00
	PER QUOTE DATED 11/26/19				
	PLEASE REFERENCE CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

State Tax % 7.75%

Sub Total	$10,926.40
State Tax	$846.80
Shipping	$130.00
Total PO Amount	$11,903.20

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
12/05/19

CUSTOMER QUOTE

Eastbay TEAM SALES

Customer Number	Customer Name	Bill To:	Ship To:
2439270	Folsom Lake College	Folsom Lake College	Folsom Lake College
Payment Method	**Ship Method**	**Attention:**	**Attention:**
Purchase Order		Accounts Payable	Baseball Program

Sales Rep Name/SID	Purchase Order #	Address:	Address:
Jim Mannion/8242		10 College Parkway	10 College Pkwy

Sales Rep Phone	Order Date	In-Hand Date	City	State	Zip	City	State	Zip
925-787-4278	11/26/2019		Sacramento	Ca	95825	Folsom	Ca	95630

Sales Rep Email	CONTACT NAME	CONTACT PHONE	CONTACT EMAIL
jmannion@eastbay.com	Baseball Program		

	Product Details					DECORATION	ITEM	8	8.5	9	9.5	10	10.5	11	11.5	12	12.5	13	14	15	TOTAL	LINE
	Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	NS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	QTY	TOTAL
1	27982010		Nike	Legend SS Mens (with logo)	Black		$19.00							1	4	19	13		1		38	$722.00
2		BQ3234-010	Nike	M STK FLUX HOODIE (with logo)	Black		$46.00							1	1	12	14	1	1		30	$1,380.00
3	Q3237010	BQ3237-010	Nike	Stock SS Windshirt, Mens (with Logo)	Black		$42.00							1	1	8	7				17	$714.00
4		889167-010	Nike	Woven Short, Mens (with Logo)	Black		$30.00							1	6	8	4				19	$570.00
5		BQ3236-025	Nike	Flux Short, Mens (with Logo)	Black		$33.00							1	4	3	5				13	$429.00
6		CFABHNM-MBK	Rawlings	Cool Flo Helmet	Matte Black		$36.00							2	7	1	1	1			12	$432.00
7	5434010		Nike	Vapor Select Backpack (with Logo)	Black		$36.00	27													27	$972.00
8	4040BK5		New Balance	4040V5 Metal Low	Black		$65.00	1		2		1	5	3	9	6	3	9	2	1	42	$2,730.00
9	T4040BK5		New Balance	4040v5 Turf	Black		$55.00	1		2		1	5	5	9	6	3	9	2	1	44	$2,420.00
10		SX4810	Nike	Baseball Sock (packs of 2)	Black		$9.60									28					28	$268.80
11	10007010		Nike	Baseball Belt	Black		$7.80									37					37	$288.60
12																						
13																						
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16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						

Subtotal	$10,926.40
Freight	$130.00
Tax	$846.80
Grand Total	**$11,903.20**

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.

CHECK ONE

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

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CAMPUS-BASED REQUISITION

11/27/19
DATE

VENDOR Eastbay
ADDRESS
CITY
STATE ZIP

REQ. # CBF 42514
PO REQUIRED(circle one) YES NO
P.O. # CBF 20049
DATE REQUIRED 12-6-19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Quote for student athletes				
2	uniforms Dated 11/26/19				
3	(attached)				
4					
5	Baseball				
6					
7					
8					
9					
10					

Sub-Total	10,926.40
Sales Tax	846.80
Freight	130.00
TOTAL	11,903.20

Check Distribution

	Call Student, Hold for pick up #
	Call , Hold for pick up #
	Forward to
	Inter-Campus mail to
✓	USPS mail
	Other

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
Baseball Foundation	BIANFL	4500	83	FL.CP.FOUN	70901	00000	6417	$5,000.00
Baseball Fundraising	BANFL	5890	81	FL.VI.KINE	00000	53020	400F	$6,903.20

AUTHORIZED ____________
Club Officer/Requestor

APPROVED ____________ 11/27/19
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked MG
Vendor ID
Voucher #
Date
Warrant #
Date

WHITE-YELLOW-PINK: BUSINESS OFFICE GOLDENROD: ORIGINATOR Rev. 10/14