



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20054

10 College Parkway  
Folsom, CA 95630

PO Date: Dec 6, 2019

Date Required:

Ordered By: GRAHLMAN/WRIGHT Requisition #: 42519

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	UJJWMW UNDERARMOUR ARMOURFUSE SHORT-SLEEVE JERSEY, BLACK. SIZE(QTY): SMALL(1), MED(1)	2.00	EA	\$51.000	\$102.00
2	UJJWMW UNDERARMOUR ARMOURFUSE SHORT-SLEEVE JERSEY, WHITE. SIZE(QTY): SMALL(1), MED(1)	2.00	EA	\$51.000	\$102.00
	SMALL - #21, MEDIUM - #38				
	PLEASE REFERENCE CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

[Empty box for instructions]

Sub Total	\$204.00
State Tax %	7.75%
State Tax	\$15.81
Shipping	\$25.00
Total PO Amount	\$244.81

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  
*Angela Chung* 12/10/19

**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 12/5/19

VENDOR Eastbay REQ. # CBF 42519

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

CITY \_\_\_\_\_ P.O. # CBF 20054

STATE \_\_\_\_\_ ZIP \_\_\_\_\_ DATE REQUIRED 12-18-19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	<del>1000</del> Attached Quote 12/4/19				
2	for FLC Softball				
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>204.00</u>
Sales Tax	<u>16.32</u>
Freight	<u>25.00</u>
<b>TOTAL</b>	<u>245.32</u>

15.81

244.81 <sup>112</sup>

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
<u>Softball Foundation</u>	<u>BAWFL</u>	<u>4500</u>	<u>183</u>	<u>FLC.P.FOUN</u>	<u>70901</u>	<u>00000</u>	<u>6922</u>	<u>\$ 245.32</u>

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
								\$

AUTHORIZED Jeanne Croff  
Club Officer/Requestor

APPROVED [Signature]  
Faculty Advisor/Administrator

Business Services Use Only

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

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

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





**TEAM SALES**

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

Customer Number  
Los Rios Community College District  
Payment Method  
Purchase Order  
Purchase Order #  
Ship Method  
UPS Ground  
Order Date  
12/4/2019  
In-Hand Date  
CONTACT NAME

Customer Name  
Los Rios Community College District  
Ship Method  
UPS Ground  
Purchase Order #  
Order Date  
12/4/2019  
In-Hand Date  
CONTACT NAME

Bill To:  
Los Rios Community College District  
Attention:  
Amber Grahliman/FLC Softball  
Address:  
1919 Spanos Court  
City  
Sacramento  
State  
Ca  
Zip  
95825  
CONTACT PHONE

Ship To:  
Folsom Lake College  
Attention:  
Amber Grahliman/Softball  
Address:  
10 College Pkwy  
City  
Folsom  
State  
Ca  
Zip  
95630  
CONTACT EMAIL

LINE	Product Details		DECORATION PRICE	ITEM PRICE	TOTAL																		
	Eastbay Sku	Vendor Sku			Vendor	Description	Color	PRICE	5.5	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	16	QTY	TOTAL
1		UJJWMMW	Under Armour	Armourfuse Short-Sleeve Jersey	Black	\$51.00							1	1								2	\$102.00
2		UJJWMMW	Under Armour	Armourfuse Short-Sleeve Jersey	White	\$51.00							1	1								2	\$102.00
3				Small - #21 Med - #38																			
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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	\$204.00
Freight	\$25.00
Tax	\$15.81
<b>Grand Total</b>	<b>\$244.81</b>