



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20063

10 College Parkway
Folsom, CA 95630

PO Date: Jan 21, 2020 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 42652

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	SKU27982010 NIKE LEGEND SS MENS (W/ LOGO), BLACK SIZE(QTY): LARGE(1), XL(1), 3XL(1)	3.00	EA	\$21.000	\$63.00
2	BQ3234-010 NIKE M STK FLUX HOODIE (W/ LOGO), BLACK SIZE(QTY): LARGE(2), XL(2)	4.00	EA	\$45.000	\$180.00
3	SKU3234071 NIKE FLUX HOODIE (W/ LOGO), GREY SIZE(QTY): LARGE(1), XL(2), 2XL(1), 3XL(1)	5.00	EA	\$45.000	\$225.00
4	SKU Q3237010 NIKE STOCK WINDSHIRT (W/LOGO), BLACK, LARGE	1.00	EA	\$42.000	\$42.00
5	SKU5434010 NIKE VAPOR SELECT BACKPACK (W/LOGO), BLACK	3.00	EA	\$38.000	\$114.00
6	SKU4040BK5 NEW BALANCE 4040V5 METAL LOW, BLACK, SIZE(QTY): 8(1), 16(1)	2.00	EA	\$65.000	\$130.00
7	SKU T4040BK5 NEW BALANCE 4040V5 TURF, BLACK SIZE(QTY): 8(1), 13(1), 16(1)	3.00	EA	\$55.000	\$165.00
	PER QUOTE DATED 1/9/20				
	PLEASE REFERENCE FLC CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

Empty box for instructions

Sub Total	\$919.00
State Tax % 7.75%	State Tax \$71.22
	Shipping \$31.00
	Total PO Amount \$1,021.22

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
Gregory Wright 01/22/2020



Invoice

Customer Number: 24392
 Customer Name: LOS RIOS COMM COLLEGE DIST
 Invoice Date: 5/6/2020
 Invoice Number: 1170208
 PO Number: PO#BASEBALL2020
 Salesperson: Jim Mannion

Ship To: SILVER SCREEN
 1135 S ROCK BLVD
 %FOLSOM LAKE COLLEGE O#
 RENO, NV 89502

Bill To: LOS RIOS COMM COLLEGE DIST
 % ACCOUNTS PAYABLE
 1919 SPANOS CT
 SACRAMENTO, CA 958253905

#	SKU	Size	Description	Qty Ordered	Qty Canceled	Qty Shipped	Price	Product Total	Decoration Total	Total
1	27982010	L	NIKE LGND S/S POLY TOP-BK/GY	1	0	1	14.00	14.00	0.00	14.00
2	27982010	XL	NIKE LGND S/S POLY TOP-BK/GY	1	0	1	14.00	14.00	0.00	14.00
3	27982010	3XL	NIKE LGND S/S POLY TOP-BK/GY	1	0	1	14.00	14.00	0.00	14.00
4	3234010	L	NIKE TM FLUX HOODIE-BK/GY	2	0	2	38.00	76.00	0.00	76.00
5	3234010	XL	NIKE TM FLUX HOODIE-BK/GY	2	0	2	38.00	76.00	0.00	76.00
6	3234071	L	NIKE TM FLUX HOODIE-CH/GY	1	0	1	38.00	38.00	0.00	38.00
7	3234071	XL	NIKE TM FLUX HOODIE-CH/GY	2	0	2	38.00	76.00	0.00	76.00
8	3234071	XXL	NIKE TM FLUX HOODIE-CH/GY	1	0	1	38.00	38.00	0.00	38.00
9	3234071	3XL	NIKE TM FLUX HOODIE-CH/GY	1	0	1	38.00	38.00	0.00	38.00
10	Q3237010	L	NIKE TM STK S/S WNDSHRT-BK	1	0	1	32.00	32.00	0.00	32.00
11	5434010		NIKE VAPOR SELECT BACKPACK-B	3	0	3	28.00	84.00	0.00	84.00
12	4040BK5	08.0	NB 4040V5 MTL LOW-BK/WH	1	0	1	65.00	65.00	0.00	65.00
13	4040BK5	16.0	NB 4040V5 MTL LOW-BK/WH	1	0	1	65.00	65.00	0.00	65.00
14	T4040BK5	08.0	NB 4040V5 TURF-BK/WH	1	0	1	55.00	55.00	0.00	55.00
15	T4040BK5	16.0	NB 4040V5 TURF-BK/WH	1	0	1	55.00	55.00	0.00	55.00
16	20-SS1		SCREENPRINT DECORATION	1	0	1	84.00	84.00	0.00	84.00
17	20-SS		EMBROIDERY DECORATION	1	0	1	40.00	40.00	0.00	40.00
18	T4040BK5	13.0	NB 4040V5 TURF-BK/WH	1	0	1	55.00	55.00	0.00	55.00

Charges	
Merchandise Total	919.00
Applicable Tax	74.73
Shipping	31.00
Total Order Charges	1,024.73

BALANCE DUE 1,024.73

THANK YOU FOR CHOOSING EASTBAY TEAM SALES
 PAYMENT AND TERMS ARE 30 DAYS
 PAYMENT DUE: 06/05/2020

Payment Options: *EPayable *ACH via Termsync@www.termsync.com *Credit Card by Phone *Check by mail
 To pay by Credit Card or for billing inquiries please call (800) 417-7627
 ACH direct deposit to our bank Account at Associate Bank Acct # 2233077649 RT # 075900575
 Return lower portion with Payment

Customer Number: 24392
 Customer Name: LOS RIOS COMM COLLEGE DIST

Description	Ref #	Ref Amt	Credits	Open Amt
Shipment	1836588	830.93	0.00	830.93
Shipment	1858457	43.31	0.00	43.31
Shipment	1887159	90.94	0.00	90.94
Shipment	2014524	59.55	0.00	59.55
Total				1,024.73

Remit payments to:
EASTBAY, INC.
 P.O. Box 1328
 Wausau, WI 54402-1328



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
Sacramento
City
State
Ca
Zip
95825

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

Order Date
1/9/2020
In-Hand Date
CONTACT NAME
Baseball Program

CONTACT PHONE

CONTACT EMAIL

LINE	Product Details		DECORATION		ITEM		TOTAL																	
	Eastbay Sku	Vendor	Description	Color	PRICE	PRICE	8	8.5	9	9.5	10	10.5	11	11.5	12	12.5	13	14	16	TOTAL	QTY	LINE	TOTAL	
1	27982010	Nike	Legend SS Mens (with logo)	Black		\$21.00									1	1							3	\$63.00
2	3234010	Nike	M STK FLUX HOODIE (with logo)	Black		\$45.00									2	2							4	\$180.00
3	3234071	Nike	Flux Hoodie (with logo)	Grey		\$45.00									1	2	1	1					5	\$225.00
4	Q3237010	Nike	Stock Windshirt (with logo)	Black		\$42.00									1								1	\$42.00
6	5434010	Nike	Vapor Select Backpack (with logo)	Black		\$38.00																	3	\$114.00
8	4040BK5	New Balance	4040V5 Metal Low	Black		\$65.00																1	\$65.00	
9	T4040BK5	New Balance	4040v5 Turf	Black		\$55.00																1	\$55.00	
10																								
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																				Subtotal	\$919.00			
																				Freight	\$31.00			
																				Tax	\$71.22			
																				Grand Total	\$1,021.22			

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.

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 1/13/20
 VENDOR Eastbay
 ADDRESS _____
 CITY _____
 STATE _____ ZIP _____

REQ. # CBF 42652
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 20063
 DATE REQUIRED 1-24-20

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	see attached quote dated				919.00
2	1/9/20				
3					
4					
5					
6	Baseball				
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	919.00
Sales Tax	71.22
Freight	31.00
TOTAL	1021.22

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
MBB Baseball Fund.	BANFL	5890	181	FL	VI	RINE	0000	53000
								400F \$ 1,021.22
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount

AUTHORIZED Janel Coffey
 Club Officer/Requestor
 APPROVED [Signature] 1/15/20
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____