



PURCHASE ORDER NO. CBF20066

10 College Parkway
Folsom, CA 95630

PO Date: Jan 24, 2020 Date Required:

Ordered By: GRAHLMAN/WRIGHT Requisition #: 42656

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 UNDER ARMOUR ARMOURFUSE SHORT-SLEEVE JERSEY, BLACK, SIZE (QTY): XS(1), MEDIUM(1)	2.00	EA	\$51.000	\$102.00
2	UJJWMW UNDER ARMOUR ARMOURFUSE SHORT-SLEEVE JERSEY, WHITE, SIZE (QTY): XS(1), MEDIUM(1)	2.00	EA	\$51.000	\$102.00
	PER QUOTE DATED 1/21/2020				
	PLEASE REFERENCE FLC CUSTOMER NUMBER 21830270				

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


CUSTOMER QUOTE



Customer Number	Customer Name	Bill To:	Ship To:
Payment Method	Los Rios Community College District	Los Rios Community College District	Folsom Lake College
Purchase Order	Ship Method	Attention:	Attention:
	UPS Ground	Amber Grahman/FLC Softball	Amber Grahman/Softball
Sales Rep Name/SID	Purchase Order #	Address:	Address:
Jim Mannion/8242		1919 Spanos Court	10 College Pkwy
Sales Rep Phone	Order Date	City	City
(916) 693-3055	1/21/2020	Sacramento	Folsom
Sales Rep Email	In-Hand Date	State	State
jmannion@eastbay.com		Ca	Ca
	CONTACT NAME	Zip	Zip
		95825	95630
	CONTACT PHONE	CONTACT EMAIL	

Product Details					DECORATION	ITEM	5.5	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	16	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	UJJWMW	Under Armour	Armourfuse Short-Sleeve Jersey	Black		\$51.00						1		1							2	\$102.00
2	UJJWMW	Under Armour	Armourfuse Short-Sleeve Jersey	White		\$51.00						1		1							2	\$102.00
3																						
4																						
5																						
6			REPEAT ORDER FROM: #166142																			
7																						
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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	\$204.00
Freight	\$25.00
Tax	\$15.81
Grand Total	\$244.81

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 1/22/20
 VENDOR Eastbay
 ADDRESS _____
 CITY _____
 STATE _____ ZIP _____

REQ. # CBF 42656
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 20066
 DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Quote 1/21/20 for				204.00
2	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	204.00
Sales Tax	15.81
Freight	25.-
TOTAL	244.81

Softball Fundraising BANFZ 5890 81 FL VI STATE 0000053921 400F \$244.81

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount _____

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount _____

AUTHORIZED Jamie Cross
 Club Officer/Requestor

APPROVED [Signature] 1.22.20
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked MS Vendor ID 1776

Voucher # _____ Date _____

Warrant # _____ Date _____