



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

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF20071**

PO Date: Feb 7, 2020 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 42662

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	SKU7068010 NIKE TEAM DRI-FIT POLO (W/LOGO), BLACK 2XL	1.00	EA	\$40.000	\$40.00
2	SKU3234010 NIKE M STK FLUX HOODIE (W/ LOGO), BLACK 2XL	1.00	EA	\$49.000	\$49.00
3	SKU7068010 NIKE TEAM DRI-FIT POLO (W/LOGO), BLACK SIZE(QTY): XL(4), 2XL(2), 3XL(1)	7.00	EA	\$40.000	\$280.00
4	SKU7068545 NIKE TEAM DRI-FIT POLO (W/LOGO), PURPLE SIZE(QTY): 2XL(1), 3XL (1)	2.00	EA	\$40.000	\$80.00
5	SKU7068012 NIKE TEAM DRI-FIT POLO (W/LOGO), WOLF GREY SIZE(QTY): 3XL (1)	1.00	EA	\$40.000	\$40.00
	PER QUOTE DATED 1/31/20				
	PLEASE REFERENCE FLC CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

Sub Total	\$489.00
State Tax% 7.75%	State Tax \$37.90
	Shipping \$16.00
	Total PO Amount \$542.90

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 J.* 02/11/2020

**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 2/4/20  
 VENDOR Eastbay REQ. # CBF 42662  
 ADDRESS \_\_\_\_\_ PO REQUIRED(circle one) YES NO  
 CITY \_\_\_\_\_ P.O. # CBF 20071  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_ DATE REQUIRED 2/18/20

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	ATTACHE Quote Dated 1/31/20				489.00
2					
3	for Baseball				
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 email

Sub-Total	489.00
Sales Tax	37.90
Freight	16.00
<b>TOTAL</b>	<b>542.90</b>

Baseball Fundraising    BAWF    5890    181    FL. STATE    0000    153020    400F    \$ 542.90

Account Name      Bus Unit      Account      Fund      Department      Program      Class      Project      Amount

\_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ \$ \_\_\_\_\_

AUTHORIZED Jane Cross  
 Club Officer/Requestor

APPROVED [Signature] 2/4/20  
 Faculty Advisor/Administrator

Business Services Use Only

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

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

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



**TEAM SALES**

Sales Rep Name/SID  
 Jim Mannion/8242  
 Sales Rep Phone  
 925-787-4278  
 Sales Rep Email  
 jimannion@eastbay.com

Customer Number  
 2439270  
 Payment Method  
 Purchase Order

Customer Name  
 Folsom Lake College  
 Ship Method

Purchase Order #  
 Order Date  
 1/31/2020  
 In-Hand Date

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

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

CONTACT NAME  
 Baseball Program

CONTACT PHONE

CONTACT EMAIL

LINE	Product Details		DECORATION		ITEM		TOTAL																	
	Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	8	8.5	9	9.5	10	10.5	11	11.5	12	12.5	13	14	15	TOTAL QTY	LINE TOTAL		
1	7068010		Nike	Team Dri-Fit Polo (with logo)	Black	\$40.00	\$40.00															1	\$40.00	
2	3234010	BQ3234-010	Nike	M STK FLUX HOODIE (with logo)	Black	\$49.00	\$49.00															1	\$49.00	
3																								
4	7068010		Nike	Team Dri-Fit Polo (with logo)	Black	\$40.00	\$40.00																	
5	7068545		Nike	Team Dri-Fit Polo (with logo)	Purple	\$40.00	\$40.00																	
6	7068012		Nike	Team Dri-Fit Polo (with logo)	Wolf Grey	\$40.00	\$40.00																	
7																								
8																								
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Subtotal	\$489.00
Freight	\$16.00
Tax	\$37.90
<b>Grand Total</b>	<b>\$542.90</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.