



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

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF20072**

PO Date: Feb 7, 2020

Date Required:

Ordered By: GRAHLMAN/WRIGHT Requisition #: 42660

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	BOWBMX, BOWNET BIGMOUTH	3.00	EA	\$159.000	\$477.00
	PER QUOTE DATED 1/29/2020				
	PLEASE REFERENCE FLC CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

State Tax % 7.75%

Sub Total \$477.00

State Tax \$36.97

Shipping \$20.00

Total PO Amount \$533.97

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 Clavay 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 1/31/20  
 VENDOR Eastbay REQ. # CBF 42660  
 ADDRESS \_\_\_\_\_ PO REQUIRED(circle one) YES  NO   
 CITY \_\_\_\_\_ P.O. # CBF 20072  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_ DATE REQUIRED 2-13-20

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Eastbay Quote 1/29/20				
2					477.00
3	for softball team				
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	477.00
Sales Tax	36.97
Freight	20.00
<b>TOTAL</b>	<b>533.97</b>

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
softball Fundraising BANFL		5890	181	FL.VL.KINE		00000	5312400F	\$533.97

AUTHORIZED Jaime Cruz  
 Club Officer/Requestor  
 APPROVED [Signature] 2/3/20  
 Faculty Advisor/Administrator

Business Services Use Only  
 Budget Checked ms Vendor ID \_\_\_\_\_  
 Voucher # \_\_\_\_\_ Date \_\_\_\_\_  
 Warrant # \_\_\_\_\_ Date \_\_\_\_\_



