



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20074

10 College Parkway  
Folsom, CA 95630

PO Date: Feb 28, 2020 Date Required:

Ordered By: GRAHLMAN/WRIGHT Requisition #: 42602

VENDOR: EASTBAY  
111 S. 1ST STREET  
WAUSAU WI 54401  
jim.mannion@eastbay.com  
916-693-3055

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

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	#1201578, JUGS DIMPLED OUTDOOR SOFTBALLS, OPTIC GREEN	8.00	EA	\$35.000	\$280.00
	PER QUOTE DATED 2/27/2020				
	PLEASE REFERENCE FLC CUSTOMER NUMBER 21830270				

INSTRUCTIONS:

[Empty box for instructions]

Sub Total	\$280.00
State Tax % 7.75%	State Tax \$21.70
	Shipping \$25.00
	Total PO Amount \$326.70

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 Chay J.* 02/28/20

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 2/20/20  
 VENDOR Eastbay  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_

REQ. # CBF 42602  
 PO REQUIRED(circle one) YES NO  
 P.O. # CBF CBF-20074  
 DATE REQUIRED 2/28/20

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	<u>*1201578 Jugs-Vendor</u>	<u>8</u>	<u>ea</u>	<u>35.00</u>	<u>280.00</u>
2	<u>Dimpled Outdoor Softballs</u>				
3	<u>Optic Green</u>				
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>280.00</u>
Sales Tax	<u>21.70</u>
Freight	<u>25.00</u>
<b>TOTAL</b>	<b><u>326.70</u></b>

Softball Foundation BANFL / 4500 / 183 FL.CP.FOUN / 70901 / 00000 / 16422 \$ 326.70  
 Account Name                      Bus Unit                      Account                      Fund                      Department                      Program                      Class                      Project                      Amount  
 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ \$ \_\_\_\_\_  
 Account Name                      Bus Unit                      Account                      Fund                      Department                      Program                      Class                      Project                      Amount

Janne Coffey  
 AUTHORIZED \_\_\_\_\_  
 Club Officer/Requestor  
Judy Buchner  
 APPROVED \_\_\_\_\_  
 Faculty Advisor/Administrator

Business Services Use Only  
 Budget Checked MS                      Vendor ID 01776  
 Voucher # \_\_\_\_\_                      Date \_\_\_\_\_  
 Warrant # \_\_\_\_\_                      Date \_\_\_\_\_



CUSTOMER QUOTE



<b>Customer Number</b> 21830270	<b>Customer Name</b> Los Rios Community College District		<b>Bill To:</b> Los Rios Community College District			<b>Ship To:</b> Folsom Lake College			
<b>Payment Method</b> Purchase Order	<b>Ship Method</b> UPS 3 Day		<b>Attention:</b> Accounts Payable			<b>Attention:</b> Softball Program			
<b>Sales Rep Name/SID</b> Jim Mannion/8242		<b>Purchase Order #</b>		<b>Address:</b> 1919 Spanos Court			<b>Address:</b> 10 College Pkwy		
<b>Sales Rep Phone</b> 925-787-4278		<b>Order Date</b> 2/27/2020	<b>In-Hand Date</b>	<b>City</b> Sacramento	<b>State</b> Ca	<b>Zip</b> 95825	<b>City</b> Folsom	<b>State</b> Ca	<b>Zip</b> 95630
<b>Sales Rep Email</b> jmannion@eastbay.com		<b>CONTACT NAME</b> Softball Program		<b>CONTACT PHONE</b>			<b>CONTACT EMAIL</b>		

	Product Details				DECORATION	ITEM	7	7.5	8	8.5	9	9.5	10	10.5	11	11.5	12	13	14	TOTAL QTY	LINE TOTAL	
	Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	NS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL			
1																						
2	1201578		Jugs	Dimpled Outdoor Softballs	Optic Green																8	\$280.00
3																						
4																						
5																						
6																						
7																						
8																						
9																						
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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	\$280.00
Freight	\$25.00
Tax	\$21.70
<b>Grand Total</b>	<b>\$326.70</b>