

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107972

COMPL

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021766 GRAHLMANA HANEYB	04ADMN	

Supplier: 0000032468
EASTBAY INC
111 S 1ST AVENUE
WAUSAU WI 54401

Phone: (916) 693-3055
Fax: (800) 991-6832

email: jmannion@eastbay.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LEATHER SOFTBALL; 44 CORE 375 COMP; DOZEN; DIAMOND; SKU 12CALCC	6.00 DOZ	62.00	372.00	09/05/2019
2- 1	BIG BARRIER BOWNET WITH BAG; SKU BOW-BARRIER; BOWNET	1.00 EA	307.00	307.00	09/05/2019
3- 1	FASTPITCH HELMET WITH MASK; BLACK; SKU UABH100MM-FGS2; UNDER ARMOUR	11.00 EA	33.00	363.00	09/05/2019
4- 1	JUNIOR NET; BIG MOUTH; SKU BOWBM-JR-B	2.00 EA	82.00	164.00	09/05/2019
5- 1	SOFTBALLS, JUGS LITE FLIGHT (12 INCH) YELLOW (DZN); JUGS; SKU B5005	8.00 DOZ	28.00	224.00	09/05/2019
6- 1	SOFTBALL, PLOY WIFFLE BALLS (DZN); JUGS; B7010	8.00 DOZ	16.75	134.00	09/05/2019
7- 1	MASK; 2-TONE CONVERGE (AVAIL AUGUST); UA; SKU UAHG3-AP	3.00 EA	110.00	330.00	09/05/2019
8- 1	CHEST PROTECTOR 14.5; UA; SKU UAWCP2-A	3.00 EA	110.00	330.00	09/05/2019
9- 1	PRO GUARDS 14.5" UA; SKU UAW2G2	3.00 EA	96.00	288.00	09/05/2019
10- 1	TANNER TEES; TANNER; EASTBAY SKU TT001	3.00 EA	63.00	189.00	09/05/2019
11- 1	FREIGHT	1.00 EA	81.00	81.00	09/05/2019

QUOTE DATED 8/20/2019 BY JIM MANNION

FOR SOFTBALL ATTN: AMBER GRAHLMAN

Paid Line 10 & 11 Ch # 94-791565
02/20/20 94-801825 6/9/20 Amt
\$2997.62

Vchr# 00585397 Line 1-9

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Authorized Signature

on Total PO
Amount Page

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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EASTBAY INC
111 S 1ST AVENUE
WAUSAU WI 54401

Phone: (916) 693-3055
Fax: (800) 991-6832

email: jmannion@eastbay.com

Date	Revision	Page
08/30/2019		2
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NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021766 GRAHLMANA HANEYB	04ADMN	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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FOLSOM CA 95630-6798
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	2,782.00
Sales Tax Amount	209.34
Total PO Amount	2,991.34

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,991.34	2020

0001021766CHAVEZA27-AUG-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: EASTBAY INC
111 S 1ST AVENUE
WAUSAU WI 54401
United States

0000032468

Phone: (916) 693-3055 **Fax:** (800) 991-6832
email: jmannion@eastbay.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021766	08/22/2019	1	
Requisition Name:			
EASTBAY			
Requester			
Amber Grahman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LEATHER SOFTBALL; 44 CORE 375 COMP; DOZEN; DIAMOND; SKU 12CALCC	6	DOZ	62.00	372.00	09/05/2019
2-1	BIG BARRIER BOWNET WITH BAG; SKU BOW-BARRIER; BOWNET	1	EA	307.00	307.00	09/05/2019
3-1	FASTPITCH HELMET WITH MASK; BLACK; SKU UABH100MM-FGS2; UNDER ARMOUR	11	EA	33.00	363.00	09/05/2019
4-1	JUNIOR NET; BIG MOUTH; SKU BOWBM-JR-B	2	EA	82.00	164.00	09/05/2019
5-1	SOFTBALLS, JUGS LITE FLIGHT (12 INCH) YELLOW) (DZN); JUGS; SKU B5005	8	DOZ	28.00	224.00	09/05/2019
6-1	SOFTBALL, PLOY WIFFLE BALLS (DZN); JUGS; B7010	8	DOZ	16.75	134.00	09/05/2019
7-1	MASK; 2-TONE CONVERGE (AVAIL AUGUST); UA; SKU UAHG3-AP	3	EA	110.00	330.00	09/05/2019
8-1	CHEST PROTECTOR 14.5; UA; SKU UAWCP2-A	3	EA	110.00	330.00	09/05/2019
9-1	PRO GUARDS 14.5" UA; SKU UAW2G2	3	EA	96.00	288.00	09/05/2019
10-1	TANNER TEES; TANNER; EASTBAY SKU TT001	3	EA	63.00	189.00	09/05/2019
11-1	FREIGHT	1	EA	81.00	81.00	09/05/2019

2,782.00 Sub-total
215.62 Est. tax

Total Requisition Amount: 2,997.62

QUOTE DTD 8/20/2019 BY JIM MANNION

SOFTBALL; ATTN: AMBER GRAHLMAN

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	2,782.00

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: EASTBAY INC
111 S 1ST AVENUE
WAUSAU WI 54401
United States

0000032468

Phone: (916) 693-3055 **Fax:** (800) 991-6832
email: jmannion@eastbay.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001021766	08/22/2019	2
Requisition Name:		
EASTBAY		
Requester		
Amber Grahlmán		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 22-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____


For grants/special projects _____

Name: _____

Approval Signature

Approval Signature

Approval Signature

 TEAM SALES		Customer Number 2439270 Payment Method Purchase Order		Customer Name Los Rios Community College District Ship Method		Bill To: Los Rios Community College District Attention: Accounts Payable Address: 1919 Spanos Court City: Sacramento State: Ca Zip: 95825		Ship To: Folsom Lake College Attention: Amber Grahman Address: City: Folsom State: Ca Zip: 95630	
Sales Rep Name/SID Jim Mannion/8242 Sales Rep Phone 925-787-4278 Sales Rep Email jmannion@eastbay.com		Purchase Order # Order Date 8/20/2019 In-Hand Date		CONTACT NAME Amber Grahman		CONTACT PHONE		CONTACT EMAIL	
Product Details		DECORATION		ITEM		M/L YS YM YL XLS XS S M L XL 2XL 3XL 4XL		TOTAL	
Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	QTY	LINE	TOTAL
1	12CALCC	Diamond	Leather Softball 44 CORE 375 COOP (Dozen)		\$62.00	6	1	\$372.00	
2	BOW-BARRIER	Bownet	Big Barrier Bownet with Bag		\$307.00	1	1	\$307.00	
3	UABH100MM-FSS2	Under Armour	Fastpitch Helmet with Mask	Black	\$33.00	11	11	\$363.00	
4	BOWBM-JR-B	Big Mouth	Junior Net		\$82.00	2	2	\$164.00	
5									
6	B5005	Jugs	Jugs Like Flight Softballs (12 Inch Yellow) (DZN)		\$28.00	8	8	\$224.00	
7	B7010	Jugs	Poly Softball Wiffle Balls (DZN)		\$16.75	8	8	\$134.00	
8	UAHG3-AP	UA	2-Tone Converge Mask (avail Augus)		\$110.00	3	3	\$330.00	
9	UAWCP2-A	UA	Chest Protector 14.5		\$110.00	3	3	\$330.00	
10	UAW2G2	UA	Pro Guards 14.5"		\$96.00	3	3	\$288.00	
11	TT001	Tanner	Tanner Tees		\$63.00	3	3	\$189.00	
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
Subtotal								\$2,701.00	
Freight								\$81.00	
Tax								\$209.33	
Grand Total								\$2,991.33	

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.