## PURCHASE ORDER NO 0001109883 LOS RIOS COMMUNITY COLLEGE DISTRICT

COMPL

**Due Date** 

01/03/2020

01/03/2020

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.

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

Phone: Fax:

Tax Exempt? N

2- 1

(916) 693-3055 (800) 991-6832

email: jmannion@eastbay.com

Date	Revision	Page
12/12/2019		1
Payment Ter	ms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1023961 GR	AHLMANA HANEYB	04ADMN

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To:

20.00EA

1919 Spanos Court

9.00

180.00

Sacramento CA 95825-3981

**United States** 

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt
1- 1	200D1-000-9; VENDOR TCK; CUSTOM STIRRUP PATTERN D, 9 INCH KNIT IN STIRRUP, (BLACK/WHITE/TEAL STRIPES) MEDIUM	10.00EA	9.00	90.00

STIRRUP, (WHITE/BLACK/TEAL STRIPES) **FREIGHT** 3- 1 1.00EA 15.00 15.00 12/12/2019

NOTE TO VENDOR:

DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

200D1-000-9; VENDOR: TCK; CUSTOM

STIRRUP PATTERN D, 9 INCH KNIT IN

QUOTE DATED 12-05-2019 BY JIM MANNION

FOR SOFTBALL ATTN: AMBER GRAHLMAN

Paid Ch# 94-803305 6/23/20 Amt \$305.93 **Sub Total Amount** Sales Tax Amount **Total PO Amount** 

285.00 20.93 305.93

<u>BU</u> GENFD

FL.VI.KINE

Prog 08700 00000

Sub

Proj 700P

<u>Amount</u> 305.93 **BYear** 2020

0001023961CHAVEZA11-DEC-2019

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** 

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.

## Requisition

Supplier: EASTBAY INC

111 S 1ST AVENUE WAUSAU WI 54401 **United States** 

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

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000032468

OPEN Business Unit: GENFD Page Req ID: Date 0001023961 12/11/2019 Requisition Name: EASTBAY TEAM SALES Requester

Amber Grahlman Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: M.J 11-DEC-2019

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	200D1-000-9; VENDOR TCK; CUSTOM STIRRUP PATTERN D, 9 INCH KNIT IN STIRRUP, (BLACK/WHITE/TEAL STRIPES) MEDIUM	10	EA	9.00	90.00 01/03/2020
2-1	200D1-000-9; VENDOR: TCK; CUSTOM STIRRUP PATTERN D, 9 INCH KNIT IN STIRRUP, (WHITE/BLACK/TEAL STRIPES)	20	EA	9.00	180.00 01/03/2020
3-1	FREIGHT	1	EA	15.00	15.00 01/03/2020
				_	285.00 Sub-tota 22.09 Est. tax
		Total R	Requisition	n Amount:	307.09

SOFTBALL; ATTN: AMBER GRAHLMAN

<u>BU</u> Prog Sub <u>Amount</u> FL.VI.KINE 08700 00000 285.00

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

FEAM SA		Paymen Purcha	t Method se Order	Los Rios Community College District Ship Method UPS 3 Day				Bill To: Los Rios Community College District Attention: Amber Grahlman/FLC Softball					Ship To: Folsom Lake College Attention: Amber Grahlman									
	ales Rep Name/			Purchase Order #				Addres					Address:									
	Jim Mannion/824			0-d D-4-	la Han	10.0	1919 City	Spand				10 College Pkwy										
	Sales Rep Phon (916) 693-3055		-	Order Date 12/5/2019	In-Hand Date		City State Sacramento Ca					City						State	Zlp 95630			
	Sales Rep Ema			CONTACT NAME		CONTACT PHO		734				Folsom  CONTACT EMAIL							9563			
jm	nannion@eastbay.			CONTACT NAME			CON	IIACI I	HOR	IE						60	NIAC	LWA	L			
			Product De	etails		CORATI	ITEM	5.5	6	6.5	7 7.	5 8	8.5	9	9.5 1	LO 10	0.5 1	1 16	TOTAL	LINE		
Eastbay Sku	Vendor Sku	Vendor		Description	Color	PRICE	PRICE	NS	YS	YM	YL YX	L XS	5 5	M	L )	(L 2	XL 3)	L 4XL	QTY	TOTA		
	200D1-000-9	TCK	Custom Stirrup Patt	tern D, 9 Inch knit in stirrup, (Black/White/Teal stripes).			\$9.00							10					10	\$90.0		
	200D1-000-9	TCK	Custom Stirrup Pat	tern D, 9 Inch knit in stirrup, (white/black/teal stripes).			\$9.00							20					20	\$180.		
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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 \$270.00 Freight \$15.00 Tax \$21.60 Grand Total \$306.60