

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109883

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
12/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023961 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	200D1-000-9; VENDOR TCK; CUSTOM STIRRUP PATTERN D, 9 INCH KNIT IN STIRRUP, (BLACK/WHITE/TEAL STRIPES) MEDIUM	10.00 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)	20.00 EA	9.00	180.00	01/03/2020
3- 1	FREIGHT	1.00 EA	15.00	15.00	12/12/2019

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

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	285.00
Sales Tax Amount	20.93
Total PO Amount	305.93

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	305.93	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 0000032468
111 S 1ST AVENUE
WAUSAU WI 54401
United States

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
0001023961	12/11/2019	1
Requisition Name:		
EASTBAY TEAM SALES		
Requester		
Amber Grahlman		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 11-DEC-2019		

Line-Schd	Description	Quantity	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-total
22.09 Est. tax

Total Requisition Amount: 307.09

SOFTBALL; ATTN: AMBER GRAHLMAN

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

