

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001113756
CHANGE ORDER

Date 11/25/2020	Revision 1 - 06/22/2021	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028028 JOHNSONJ HANEYB	Location / Dept 04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: LRCCD
Invoice to: acctg-ops@losrios.edu
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	SOCCER BALL; WILSON FYBRID FORTE, ORANGE; 990685	12.00 EA	66.00	792.00	11/30/2020
2- 1	TRAINING BIB; NIKE; 10936406	17.00 EA	6.00	102.00	11/30/2020
3- 1	SOCCER SHORT (WITH NUMBERS); A4; N5343; BLACK	40.00 EA	8.95	358.00	11/30/2020
4- 1	SHIRT (WITH TEAM LOGO AND NUMBERS); A4; N3402; GRAPHITE	40.00 EA	11.00	440.00	11/30/2020
5- 1	SOCCER SHORT (WITH NUMBERS); A4; N5343; BLACK; MEDIUM	2.00 EA	8.95	17.90	11/30/2020
6- 1	OCCER SHORT (WITH NUMBERS); A4; N5343; BLACK; LARGE	5.00 EA	8.95	44.75	11/30/2020
7- 1	SHIRT (WITH TEAM LOGOG AND NUMBERS); A4; N3402; GRAPHITE; MEDIUM	2.00 EA	11.00	22.00	11/30/2020
8- 1	SHIRT (WITH TEAM LOGOG AND NUMBERS); A4; N3402; GRAPHITE; LARGE	2.00 EA	11.00	22.00	11/30/2020
9- 1	SHIRT (WITH TEAM LOGOG AND NUMBERS); A4; N3402; GRAPHITE; XL	1.00 EA	11.00	11.00	11/30/2020
10- 1	CAPTAIN ARM BAND; KWIK GOAL; 19B12; YELLOW	3.00 EA	4.25	12.75	11/30/2020
11- 1	AGILITY RINGS (SETS OF 12); KWIK GOAL; 16B1605	8.00 EA	32.00	256.00	11/30/2020
12- 1	POWER MINI BANDS (PACK OF 10); GILL; TA1741M	2.00 EA	34.00	68.00	11/30/2020
13- 1	POWERMAX STRENGTH BAND; GILL; TA17120;	2.00 EA	28.00	56.00	11/30/2020

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AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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15- 1	MANNEQUIN STAND; KWIK GOAL; 16B2308	4.00 EA	141.00	564.00	11/30/2020
16- 1	FREIGHT	1.00 EA	123.00	123.00	11/25/2020
17- 1	SOCCER BALL; BRILLIANT CCCAA BALL; VENDOR SELECT	9.00 EA	85.00	765.00	06/22/2021

QUOTE DATED 11/12/20 FROM JIM MANNION _ FOR MEN'S SOCCER ATTN: JUSTIN JOHNSON

ATTENTION VENDORS:

FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER
NOTICE, AND
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - NOVEMBER 26 - 27, 2020
AND DECEMBER 18, 2020 - JANUARY 3, 2021

06-22-21 UPDATE PO PER J HARMAN (BELOW). NEW PO TOTAL \$4,879.76 - SR

LINE 16 - INCREASE BY \$26.00. NEW LINE TOTAL \$123.00.

LINE 17 - ADD FOR 9 QTY x \$85.00 EACH. LINE TOTAL \$765.00.

PAID INV1338835, 1416319, 1426344

CHECK #: 0094816449, 0094817501, 0094817759

DATE: 8/18/21

AMOUNT \$: 4033.69

VOUCHER #: 00605980

Sub Total Amount	4,537.60
Sales Tax Amount	342.16
Total PO Amount	4,879.76

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<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	4,879.76	2021

0001028028CHAVEZA19-NOV-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
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<http://www.losrios.edu/purchasing/povalidation>

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Change Order Request

PO# 0001113756

REQUEST DATE: 06/21/21

COLLEGE/DEPT.: FLC

VENDOR NAME: EASTBAY

X ADD THE FOLLOWING ITEMS TO THE PURCHASE ORDER:

QTY: 9 EA @ \$85.00 DESCR: SOCCER BALL; BRILLIANT CCCAA BALL; VENDOR SELECT

BUDGET: GENFD 4300 12 FL.VI.KINE 08700 00000 700P

INCREASE LINE 16 FREIGHT BY \$26.00 TO \$123.00

Harman, Joany

From: Wright, Matt
Sent: Tuesday, June 22, 2021 6:15 AM
To: Harman, Joany
Cc: Croff, Jeanne
Subject: Fw: Eastbay Invoice# 1338835 DATED 2/9/21, PO#0001113756 RECONCILIATION
Attachments: MRM EASTBAY RETURN AND CREDIT MEMO 062121.pdf; EASTBAY CHANGE ORDER PO 0001113756.doc; EASTBAY Select Soccer Ball Quote 062121 - Eastbay.xlsx

Approved.

Thank you for your work on this Jeanne.

Matt Wright

Dean, Kinesiology, Health, Athletics, Nutrition, and Distance Education
Athletic Director
Folsom Lake College
916-608-6686 - wrightm@flc.losrios.edu



From: Croff, Jeanne <CroffJ@flc.losrios.edu>
Sent: Monday, June 21, 2021 7:10 PM
To: Wright, Matt <WrightM@flc.losrios.edu>
Cc: Ndiaye, Ababacar <NdiayeA@flc.losrios.edu>; Johnson, Justin <JohnsoJ3@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>
Subject: RE: Eastbay Invoice# 1338835 DATED 2/9/21, PO#0001113756 RECONCILIATION

Matt,

The first attachment is the MRM (return Memo and Eastbay Credit) for the soccer balls personally returned to Jim Mannion by Justin Johnson.

The second attachment is the Eastbay Change Order for PO# 0001113756 to add the new (replacement) soccer balls to the existing PO.

The third attachment is the quote for the replacement soccer balls. (Please note, we returned 12 soccer balls, and will receive 9 soccer balls.-The total cost is the same, the quantity has changed.) Jim said they will be shipped to campus.

Thus, Baba should be receiving them.


Please approve.

Joany, please let me know if you need anything else to get the invoice paid.

Thank you,

Jeanne Croff

Folsom Lake College, Administrative Assistant-Kinesiology/Health/Athletics/Nutrition
10 College Parkway, Folsom, CA (916) 608-6687

 TEAM SALES 111 S. 1st Ave Wausau, WI 54401	Customer Number 21830270	Customer Name Folsom Lake College	Bill To: Folsom Lake College			Ship To: Folsom Lake College attn: Men's Soccer 10 College Parkway		
	Payment Method Purchase Order	Purchase Order #						
	Date 6/21/2021	Ship Method UPS Ground				Folsom	Ca	95630
	IN HAND DATE		<i>City</i>	<i>State</i>	<i>Zip</i>	<i>City</i>	<i>State</i>	<i>Zip</i>
Sales Rep Name - SID Jim Mannion - 8242						Coach/Contact Name:		
Sales Rep Phone 916-693-3055						Phone Number:		
Sales Rep Email jmannion@eastbay.com						Email Address:		

	Product Details					Decoration	ITEM	0/S	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	12	13	TOTAL	LINE	
	Eastbay Sku	Vendor Sku	Vendor	Description	Color	Price	Price	NS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	QTY	TOTAL	
1			Select	Brilliant Soccer CCCAA Ball	White/black		\$85.00	9													9	\$ 765.00	
2																						\$ -	
3																						\$ -	
4																						\$ -	
5																						\$ -	
6																						\$ -	
7																						\$ -	
8																						\$ -	
9																						\$ -	
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20																						\$ -	
21																						\$ -	
22																						\$ -	
23																						\$ -	
24																						\$ -	
25																						\$ -	
																		*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.					
																		Send checks for expedited orders to: Eastbay Team Inc. c/o Team Sales A/R 111 S 1st Ave Wausau, WI 54401		Total Items		9	
																		Send invoice payments to: Eastbay Inc. PO Box 1328 Wausau, WI 54402-1328		Subtotal			\$ 765.00
																				Est. Freight			\$ 29.09
																				Tax Rate		7.75%	\$ 59.29
																				Grand Total			\$ 853.38

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All items received as per people soft.
Not invoiced as of 4/29/21

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AND DECEMBER 18, 2020 - JANUARY 3, 2021

Sub Total Amount	3,746.60
Sales Tax Amount	282.87
Total PO Amount	4,029.47

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Business Unit: GENFD OPEN	
Req ID: 0001028028	Date: 11/12/2020
Page 1	
Requisition Name: EASTBAY	
Requester: Justin Johnson	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 12-NOV-2020	

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3,746.60 Sub-total
282.87 Est. tax

Total Requisition Amount: 4,029.47

M SOCCER; ATTN: JUSTIN JOHNSON

ATTACHED QUOTE DATED 11/12/20

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

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	
0001028028	11/12/2020	2	
Requisition Name:			
EASTBAY			
Requester			
Justin Johnson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 12-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	3,746.60

Purchases Charged to Catagorical Programs, Grants or Special Project.


Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature

CUSTOMER QUOTE

	Customer Number	Customer Name		Bill To:			Ship To:		
	Payment Method	Los Rios Community College District		Los Rios Community College District			Folsom Lake College		
	Purchase Order	Ship Method		Attention:			Attention:		
		UPS Ground					Mens Soccer/Justin Johnson		
Sales Rep Name/SID		Purchase Order #		Address:			Address:		
Jim Mannion/8242							10 College Parkway		
Sales Rep Phone		Order Date	In-Hand Date	City	State	Zip	City	State	Zip
916-693-3055		11/12/2020		Sacramento	Ca	95825	Folsom	Ca	95630
Sales Rep Email		CONTACT NAME		CONTACT PHONE			CONTACT EMAIL		
jmannion@eastbay.com									

	Product Details					DECORATION	ITEM	O/S	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	11.5	TOTAL	LINE
	Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	NS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	QTY	TOTAL
1	990685		Wilson	Fybrid Forte	Orange		\$66.00	12													12	\$792.00
2	10936406		Nike	Training Bib	TBD		\$6.00	17													17	\$102.00
3		N5343	A4	Soccer Short (with numbers)	Black		\$8.95	40													40	\$358.00
4		N3402	A4	Shirt (with team logo and numbers)	Graphite		\$11.00	40													40	\$440.00
5		N5343	A4	Soccer Short (with numbers)	Black		\$8.95								2	5					7	\$62.65
6		N3402	A4	Shirt (with team logo and numbers)	Graphite		\$11.00								2	2	1				5	\$55.00
7																						
8		19B12	Kwik Goal	Captain Arm Band	Yellow		\$4.25	3													3	\$12.75
9		16B1605	Kwik Goal	Agility Rings (sets of 12)			\$32.00	8													8	\$256.00
10																						
11	TA1741M		Gill	Power Mini Bands (pack of 10)			\$34.00	2													2	\$68.00
12		TA17120	Gill	Powermax Strength Band			\$28.00	2													2	\$56.00
13		16B27	Kwik Goal	Mannequin - 5'10"			\$220.80	4													4	\$883.20
14		16B2308	Kwik Goal	Mannequin Stand			\$141.00	4													4	\$564.00
15																						
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						

<p>This is a quotation of goods and is subject to change regarding inventory availability and timely payment.</p> <p>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.</p>																				Subtotal	\$3,649.60
																				Freight	\$97.00
																				Tax	\$282.84
																				Grand Total	\$4,029.44

* EAST BAY INC

PO# 0001113756

RCVR# 0001095302

1/25/21

Baba

* No Packing List

KWIK GOAL LTD.
140 PACIFIC DRIVE
QUAKERTOWN, PA 18951

PICKTICKET/PACKING LIST

PAGE 1

Location...: 1 Kwik Goal

Pick Ticket # 1417472-000



8455538
EASTBAY
ATTN: ACCTS PAYABLE
P.O. BOX 2663
HARRISBURG, PA 17105
USA
7158455538

8455538
FOLSOM LAKE COLLEGE
%MENS SOCCER/PO#0001113756
10 COLLAGE PARKWAY
FOLSOM, CA 95630
USA
7158455538

TERMS: NET 45 DAYS

ORDER DATE	PO NUMBER	SHIP DATE	SHIP VIA	FRT	PRINT DATE		
12/09/20	1507178-81	00000000	UPS Ground Commercial	Y	12/11/20		
Line #	Bin Loc	Qty Ord	Qty Ship	Qty B/O	U/M	item Number	Description
BILL UPS SHIPMENTS TO ACCT 577140							
1	E17B3	3 ✓	3	0	EA	19B1222	CAPTAIN C BAND HV YEL
						UPC# 617305014658	
2	E20A2	8 ✓	8	0	ST	16B1605	DLX SPEED RINGS RED/BLU/YEL
						UPC# 617305003836	12/ST 49CM
4	F31A1	4 ✓	4	0	EA	16B2308	TOM BASE YELLOW
						UPC# 617305011237	COMPLETE
5	F31A2	4	0	4	EA	16B2708	TOM 5FT 10IN YEL BOXED
						UPC# 617305011107	TRAINING OPP MANNEQUIN

PO#000 1113 756

RCVR #000 109 5204

12/23/20

Bulbe

Ship + B/O

* Line 1, Soccer Ball, Wilson Hybrid Forte Orange → Qty#12 Received
No packing list

KWIK GOAL LTD.
140 PACIFIC DRIVE
QUAKERTOWN, PA 18951

PICKTICKET/PACKING LIST

PAGE 1

Location...: 1 Kwik Goal

Pick Ticket # 1417472-001



8455538
EASTBAY
ATTN: ACCTS PAYABLE
P.O. BOX 2663
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8455538
FOLSOM LAKE COLLEGE
%MENS SOCCER/PO#0001113756
10 COLLAGE PARKWAY
FOLSOM, CA 95630
USA
7158455538

TERMS: NET 45 DAYS

ORDER DATE	PO NUMBER	SHIP DATE	SHIP VIA	FRT	PRINT DATE		
12/09/20	1507178-81	00000000	UPS Ground Commercial	Y	1/27/21		
Line #	Bin Loc	Qty Ord	Qty Ship	Qty B/O	U/M	item Number	Description
BILL UPS SHIPMENTS TO ACCT 577140							
5	F31A2	4	4	0	EA	16B2708	TOM 5FT 10IN YEL BOXED
						UPC# 617305011107	TRAINING OPP MANNEQUIN

PO#0001113756
RCVR#0001095405
2/3/21
Baba



Invoice

Customer Number: 24392
 Customer Name: LOS RIOS COMM COLLEGE DIST
 Invoice Date: 2/9/2021
 Invoice Number: 1338835
 PO Number: PO# 0001113756
 Salesperson: Jim Mannion

Ship To: SILVER SCREEN PRINTING
 %LOS RIOS CCD O# 1338835
 1135 S. ROCK BLVD #340
 RENO, NV 89502

Bill To: LOS RIOS COMM COLLEGE DIST
 % ACCOUNTS PAYABLE
 1919 SPANOS CT
 SACRAMENTO, CA 958253905

#	SKU	Size	Description	Qty Ordered	Qty Canceled	Qty Shipped	Price	Product Total	Decoration Total	Total
1	990685		WILSON NCAA FRTE FYBRID BLL-	12	0	12	66.00	792.00	0.00	792.00
2	N5343SV	XL	A4 ADULT WVN SOCCER SHORT	1	0	1	4.95	4.95	0.00	4.95
3	N5343BK	M	A4 ADULT WVN SOCCER SHORT	12	0	12	4.95	59.40	0.00	59.40
4	N5343BK	L	A4 ADULT WVN SOCCER SHORT	17	0	17	4.95	84.15	0.00	84.15
5	N5343BK	XL	A4 ADULT WVN SOCCER SHORT	8	0	8	4.95	39.60	0.00	39.60
6	N3402SV	M	A4 SPRINT T SHIRT	12	0	12	4.00	48.00	0.00	48.00
7	N3402SV	L	A4 SPRINT T SHIRT	17	0	17	4.00	68.00	0.00	68.00
8	N3402SV	XL	A4 SPRINT T SHIRT	8	0	8	4.00	32.00	0.00	32.00
9	N5343BK	L	A4 ADULT WVN SOCCER SHORT	3	0	3	4.95	14.85	0.00	14.85
10	N5343BK	XL	A4 ADULT WVN SOCCER SHORT	1	0	1	4.95	4.95	0.00	4.95
11	N3402SV	M	A4 SPRINT T SHIRT	3	0	3	4.00	12.00	0.00	12.00
12	N3402SV	L	A4 SPRINT T SHIRT	2	0	2	4.00	8.00	0.00	8.00
13	N3402SV	XL	A4 SPRINT T SHIRT	2	0	2	4.00	8.00	0.00	8.00
14	N3402LB	L	A4 SPRINT T SHIRT	2	0	2	4.00	8.00	0.00	8.00
15	N3402LB	XL	A4 SPRINT T SHIRT	1	0	1	4.00	4.00	0.00	4.00
16	19B12YL		KWIK GOAL CAPTAIN ARM BANDS	3	0	3	4.25	12.75	0.00	12.75
17	16B1605		KG DELUXE SPEED RINGS	8	0	8	32.00	256.00	0.00	256.00
18	16B27		KG TOM 5 10in - YL	4	0	4	220.80	883.20	0.00	883.20
19	16B2308		KG TOM BASE - YL	4	0	4	141.00	564.00	0.00	564.00
20	20-SS1		SCREENPRINT DECORATION	1	0	1	497.00	497.00	0.00	497.00

Charges

Merchandise Total	3,400.85
Applicable Tax	277.01
Shipping	83.57
Total Order Charges	3,761.43

Payments

Credit Memo - 159139	2.04
Credit Memo - 159141	4.29
Credit Memo - 159143	2.56
Credit Memo - 159146	4.55
Total Payments	13.44

BALANCE DUE 3,747.99

Continued on next page.

THANK YOU FOR CHOOSING EASTBAY TEAM SALES
PAYMENT AND TERMS ARE 30 DAYS
PAYMENT DUE: 03/11/2021

Payment Options: *EPayable *ACH via TermSync@www.Termsync.com *Credit Card by Phone *Check by mail
To pay by Credit Card or for billing inquiries please call (800) 417-7627
ACH direct deposit to our bank Account at Associate Bank Acct # 2233077649 RT # 075900575
Return lower portion with Payment

Customer Number: 24392
Customer Name: LOS RIOS COMM COLLEGE DIST

Remit payments to:
EASTBAY, INC.
P.O. Box 1328
Wausau, WI 54402-1328

Description	Ref #	Ref Amt	Credits	Open Amt
Shipment	2172358	872.84	2.04	870.80
Shipment	2183602	492.73	4.29	488.44
Shipment	2191068	901.58	2.56	899.02
Shipment	2206469	538.08	0.00	538.08
Shipment	2219212	956.20	4.55	951.65
Total				3,747.99

From: [Jim Mannion](#)
To: [Croff, Jeanne](#)
Cc: [Johnson, Justin](#); [Ndiaye, Ababacar](#); [Harman, Joany](#); [Machani, Rachana](#)
Subject: RE: Eastbay PO#0001113756-Bibs
Date: Friday, July 9, 2021 11:12:44 AM

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

No problem, I'll get you the return information as well as carrier/return info (would be UPS on the prepaid return label).

Thanks!

Jim

JIM MANNION

Field Sales Representative - CA
Eastbay Team Sales
Email: jim.mannion@eastbay.com
Mobile: 916-693-3055



Foot Locker - Internal Use Only

From: Croff, Jeanne <CroffJ@flc.losrios.edu>
Sent: Friday, July 9, 2021 11:08 AM
To: Jim Mannion <jim.mannion@eastbay.com>
Cc: Johnson, Justin <JohnsoJ3@flc.losrios.edu>; Ndiaye, Ababacar <NdiayeA@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>; Machani, Rachana <MachanR@flc.losrios.edu>
Subject: [EXTERNAL] FW: Eastbay PO#0001113756-Bibs

NOTE: This email originated from outside of Foot Locker, Inc. Exercise care before clicking links or opening attachments.

Jim,

In order for us to return the training bibs that we received that were the wrong color, I need some information from Eastbay.

I need a Return Authorization Number from you/Eastbay. Also, I need to know what shipping carrier to use and if you are going to send us the prepaid shipping document.

Thank you,

Jeanne Croff

Folsom Lake College, Administrative Assistant-Kinesiology/Health/Athletics/Nutrition
10 College Parkway, Folsom, CA (916) 608-6687

From: Johnson, Justin <JohnsoJ3@flc.losrios.edu>

Sent: Friday, July 9, 2021 10:48 AM

To: Croff, Jeanne <CroffJ@flc.losrios.edu>

Subject: RE: Eastbay PO#0001113756-Bibs

We received them, but they were the wrong color. I am going to give them back to shipping and receiving department.

Jim said he will send the right color next week.

Justin Johnson

Folsom lake College
Head Men's Soccer Coach
Kinesiology Professor
C: 408.439.5842
O: 916.608.6624
Justin.johnson@flc.losrios.edu

From: Croff, Jeanne

Sent: Friday, July 9, 2021 8:17 AM

To: Johnson, Justin <JohnsoJ3@flc.losrios.edu>

Subject: Eastbay PO#0001113756-Bibs

Good Morning Justin,

Are we still waiting to receive the training bibs on this PO?

Thanks,

Jeanne Croff

Administrative Assistant, Kinesiology/Health/Athletics/Nutrition
Folsom Lake College, 10 College Parkway, Folsom, CA 95630