

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
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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.

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

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Reference:	Location / Dept	
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO 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>	<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.
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<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

 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				City	State	Zip			
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																					\$ -
10																					\$ -
11																					\$ -
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19																					\$ -
20																					\$ -
21																					\$ -
22																					\$ -
23																					\$ -
24																					\$ -
25																					\$ -
*This is a quotation of goods and is subject to change regarding inventory availability and timely payment.																	Total Items		9		
*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			\$ 765.00	
																	Est. Freight			\$ 29.09	
																	Tax Rate		7.75%	\$ 59.29	
																	Grand Total			\$ 853.38	
Send checks for expedited orders to: Eastbay Team Inc. c/o Team Sales A/R 111 S 1st Ave Wausau, WI 54401																					
Send Invoice payments to: Eastbay Inc. PO Box 1328 Wausau, WI 54402-1328																					

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

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INSTRUCTIONS FOR COMPLETING
A MERCHANDISE RETURN MEMORANDUM

A merchandise return memorandum form must be completed whenever merchandise is returned to the vendor. The form identifies item being returned, reason for the return, and whether the District prefers credit or replacement.

Copies are forwarded by the Receiving Department to vendor, District Accounting Department, and requestor.

Usually this form is completed by the Receiving Department. Since the person returning the merchandise has to supply the Receiving Department with the necessary information to complete the form, it is beneficial to know how to complete it.

1.

Vendor

Insert the same vendor name that was used on the original purchase order.
2.

Date

Enter date merchandise was shipped.
3.

Address

Get instructions from vendor. Sometimes return merchandise is sent to a specified address.
4.

Purchase Order Number

Insert purchase order number that merchandise was received under.
5.

Carrier

Insert name of transportation firm that originally delivered merchandise.
6.

Prepaid/Collect

Indicate how shipping costs are to be handled. Liability for shipping cost must be determined before merchandise is sent to the receiving department for return.
7.

Vendor Return Authorization Number

Obtain this number from vendor before items are returned. Many vendors will not accept returns without authorizing number.
8.

Description

Insert same description that was used on original purchase order.
9.

Reason for Return

Insert concise reason for merchandise being returned.
10.

Returned For

Identify what remedy you want from vendor: credit, replacement or repair.
11.

Returned Via

Insert name of transportation company used to transport merchandise back to vendor.
12.

Name/Address

Insert name address of worksite returning merchandise.
13.

Signers

Signature of person authorized to return merchandise.

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court
Sacramento, California 95825

MERCHANDISE RETURN MEMORANDUM

To:

(City)

(State)

(Zip)

Date Received

P.o. No.

Carrier

Ship Via

-

Prepaid

☐

Collect

☐

Vendor Return Authorization No.

ITEM	QUANTITY	COMPLETE DESCRIPTION	AMOUNT

Reason for Return (Specify & describe: damaged, over-shipment, not as specified, other)

Returned for:

Credit

☐

Replacement

☐

Repair

☐

Returned Via:

(Attach Shipping Receipt)

College:

Date Returned

Address:

Signed

Copies: Accounting/D.O., Receiving, Department

Eastbay Team Sales

CUSTOMER ACTIVITY INQUIRY

INQUIRY

```
=====
===== RETURN: 24392 - LOS RIOS COMM COLLEGE DIST =====
Entered : 6/14/21      Disc:      0.00  Ret Adj:      0.00      SP: 618
Rindt, Sirena         Net :      792.00  EP Adj :      0.00
Notified: 6/14/21     Tax :      61.38  Cpn Adj:      0.00
Received:             Svcs:      0.00  Cr Adv :      0.00
Resolved: 6/14/21     Ship:      0.00  Credit :      853.38
Rindt, Sirena         Othr:      0.00  Credit Slip Issued
Posted : 6/14/21      Tot :      853.38  Credit #:      544836
Whse # : 0100                PO# 0001113756
```

Product Number / Description	Returned	EPA	Rsn	Shipped	RSTK	U.Credit
990685 / WILSON NCAA FRTE FYBRID BLL-	12.000		U	0.000	Y	66.00^

#

v

F1-Header F3-HotKey F4-PrevPg F5-NextPg F8-A/R F9-Back

AT END

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

 Eastbay 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				City	State	Zip			
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																						\$ -
10																						\$ -
11																						\$ -
12																						\$ -
13																						\$ -
14																						\$ -
15																						\$ -
16																						\$ -
17																						\$ -
18																						\$ -
19																						\$ -
20																						\$ -
21																						\$ -
22																						\$ -
23																						\$ -
24																						\$ -
25																						\$ -
*This is a quotation of goods and is subject to change regarding inventory availability and timely payment.																		Total Items		9		
*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			\$ 765.00	
																		Est. Freight			\$ 29.09	
Send checks for expedited orders to: Eastbay Team Inc. c/o Team Sales A/R 111 S 1st Ave Wausau, WI 54401																		Tax Rate		7.75%	\$ 59.29	
Send Invoice payments to: Eastbay Inc. PO Box 1328 Wausau, WI 54402-1328																		Grand Total			\$ 853.38	

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: 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	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOCCER BALL; WILSON FYBRID FORTE, ORANGE; 990685	12	EA	66.00	792.00	11/30/2020
2-1	TRAINING BIB; NIKE; 10936406	17	EA	6.00	102.00	11/30/2020
3-1	SOCCER SHORT (WITH NUMBERS); A4; N5343; BLACK	40	EA	8.95	358.00	11/30/2020
4-1	SHIRT (WITH TEAM LOGO AND NUMBERS); A4; N3402; GRAPHITE	40	EA	11.00	440.00	11/30/2020
5-1	SOCCER SHORT (WITH NUMBERS); A4; N5343; BLACK; MEDIUM	2	EA	8.95	17.90	11/30/2020
6-1	OCCER SHORT (WITH NUMBERS); A4; N5343; BLACK; LARGE	5	EA	8.95	44.75	11/30/2020
7-1	SHIRT (WITH TEAM LOGOG AND NUMBERS); A4; N3402; GRAPHITE; MEDIUM	2	EA	11.00	22.00	11/30/2020
8-1	SHIRT (WITH TEAM LOGOG AND NUMBERS); A4; N3402; GRAPHITE; LARGE	2	EA	11.00	22.00	11/30/2020
9-1	SHIRT (WITH TEAM LOGOG AND NUMBERS); A4; N3402; GRAPHITE; XL	1	EA	11.00	11.00	11/30/2020
10-1	CAPTAIN ARM BAND; KWIK GOAL; 19B12; YELLOW	3	EA	4.25	12.75	11/30/2020
11-1	AGILITY RINGS (SETS OF 12); KWIK GOAL; 16B1605	8	EA	32.00	256.00	11/30/2020
12-1	POWER MINI BANDS (PACK OF 10); GILL; TA1741M	2	EA	34.00	68.00	11/30/2020
13-1	POWERMAX STRENGTH BAND; GILL; TA17120;	2	EA	28.00	56.00	11/30/2020
14-1	MANNEQUIN- 5' 10"; KWIK GOAL; 16B27;	4	EA	220.80	883.20	11/30/2020
15-1	MANNEQUIN STAND; KWIK GOAL; 16B2308	4	EA	141.00	564.00	11/30/2020
16-1	FREIGHT	1	EA	97.00	97.00	11/30/2020

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
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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	
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																						
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<div> <div> 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. </div> <div> Subtotal Freight Tax Grand Total </div> <div> \$3,649.60 \$97.00 \$282.84 \$4,029.44 </div> </div>																						