

Los Rios Community College District

PURCHASE ORDER NO 0001114037

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

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

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

Date	Revision	Page
12/22/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028280 GRAHLMANA ROUILLERS	04ADMN	

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	12CALCC - SOFTBALLS, DIAMOND	18.00 EA	65.00	1,170.00	01/05/2021
2- 1	TT001 - TEES, TANNER	3.00 EA	65.00	195.00	01/05/2021
3- 1	1201578 - SOFTBALLS, DIMPLED OUTDOOR, OPTIC GREEN, JUGS	6.00 EA	36.00	216.00	01/05/2021
4- 1	DBW1-P - BAT WRAPS, PURPLE, LIZARD SKIN	10.00 EA	7.75	77.50	01/05/2021
5- 1	TC82 - 3.2" DIAMETER BALL, TOTAL CONTROL	12.00 EA	163.00	1,956.00	01/05/2021
6- 1	CSB7S - WEIGHTED SOFTBALLS (PACK OF 4), CHAMPRO	1.00 EA	30.00	30.00	01/05/2021
7- 1	1570-00 - SOFTBALL BELT, ALL-STAR, BLACK	5.00 EA	4.50	22.50	01/05/2021
8- 1	1570-01 - SOFTBALL BELT, ALL-STAR, WHITE	15.00 EA	4.50	67.50	01/05/2021
9- 1	FREIGHT	1.00 EA	110.00	110.00	01/05/2021

PER QUOTE DATED 12-04-20

CUSTOMER# 21830270

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
PO TOTAL PAGE

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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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LRCCDpurchase@losrios.edu

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Acctg-ops@losrios.edu

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

Date 12/22/2020	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1028280 GRAHLMANA ROUILLERS	Location / Dept 04ADMN	

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
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NOTE TO VENDOR: DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2020 THROUGH JAN 4, 2021.

Sub Total Amount	3,844.50
Sales Tax Amount	289.43
Total PO Amount	4,133.93

<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	4,133.93	2021

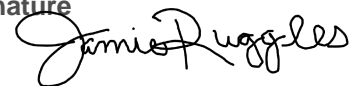
0001028280CHAVEZA21-DEC-2020

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>

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	
0001028280	12/11/2020	1	
Requisition Name:			
EASTBAY 120420			
Requester			
Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 11-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTBALLS; DIAMOND; 12CALCC	18	EA	65.00	1,170.00	01/04/2021
2-1	TEES; TANNER; TT001	3	EA	65.00	195.00	01/04/2021
3-1	SOFTBALLS, DIMPLED OUTDOOR; OPTIC GREEN; JUGS; 1201578	6	EA	36.00	216.00	01/04/2021
4-1	BAT WRAPS; PURPLE; LIZARD SKIN; DBW1-P	10	EA	7.75	77.50	01/04/2021
5-1	3.2" DIAMETER BALL; TOTAL CONTROL; TC82	12	EA	163.00	1,956.00	01/04/2021
6-1	WEIGHTED SOFTBALLS (PACK OF 4); CHAMPRO;	1	EA	30.00	30.00	01/04/2021
7-1	SOFTBALL BELT; ALL-STAR; 1570-00; BLACK	5	EA	4.50	22.50	01/04/2021
8-1	SOFTBALL BELT; ALL-STAR; 1570-01; WHITE	15	EA	4.50	67.50	01/04/2021
9-1	FREIGHT	1	EA	110.00	110.00	01/04/2021

3,844.50 Sub-total
289.43 Est. tax

Total Requisition Amount: 4,133.93

SOFTBALL; ATTN: AMBER GRAHLMAN
ATTACHED QUOTE DATED 12/4/20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	3,844.50

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 21830270	Customer Name Folsom Lake College		Bill To: Folsom Lake College			Ship To: Folsom Lake College													
		Payment Method Purchase Order	Ship Method UPS Ground		Attention: Amber Grahlmán/FLC Softball			Attention: Amber Grahlmán													
		Purchase Order #		Address: 10 College Parkway			Address: 10 College Pkwy														
		Sales Rep Name/SID Jim Mannion/8242		Order Date 12/4/2020		In-Hand Date		City Folsom	State Ca	Zip 95630	City Folsom				State Ca		Zip 95630				
Sales Rep Phone (916) 693-3055		CONTACT NAME		CONTACT PHONE			CONTACT EMAIL														
Sales Rep Email jmannion@eastbay.com																					

	Product Details					DECORATION	ITEM																	TOTAL	LINE
	Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	5.5	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	16	QTY	TOTAL			
1		12CALCC	Diamond	Softballs			\$65.00	18														18	\$1,170.00		
2		TT001	Tanner	Tees			\$65.00	3														3	\$195.00		
3																									
4		1201578	Jugs	Dimpled Outdoor Softballs	Optic Green		\$36.00	6														6	\$216.00		
5		DBW1-P	Lizard Skin	Bat Wraps	Purple		\$7.75	10														10	\$77.50		
6		TC82	Total Control	3.2" Diameter Ball			\$163.00	12														12	\$1,956.00		
7		CSB7S	Champro	Weighted Softballs (pack of 4)			\$30.00	1														1	\$30.00		
8	1570-00		All-Star	Softball Belt	Black		\$4.50	5														5	\$22.50		
9	1570-01		All-Star	Softball Belt	White		\$4.50	15														15	\$67.50		
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<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	\$3,734.50			
																					Freight	\$110.00			
																					Tax	\$289.42			
																					Grand Total	\$4,133.92			