

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001114219**

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
01/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028550 JOHNSONJ HANEYB	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	SS DIGITAL GAME JERSEY 18; NIKE; 894376; BLACK REC 25	28.00 EA	38.00	1,064.00	02/02/2021
2- 1	SS DIGITAL GAME SHORTS 18; BLACK; NIKE; 921075 REC 25	28.00 EA	26.00	728.00	02/02/2021
3- 1	SS DIGITAL GAME JERSEY 18; WHITE; NIKE; 894376 REC 25	28.00 EA	38.00	1,064.00	02/02/2021
4- 1	SS DIGITAL GAME SHORTS 18; WHITE; NIKE; 921075	28.00 EA	26.00	728.00	02/02/2021
5- 1	LS PARK JERSEY; NEON YELLOW; NIKE; CJ6068	3.00 EA	40.00	120.00	02/02/2021
6- 1	PARK SHORTS; NEON YELLOW; NIKE; BV6857	3.00 EA	12.00	36.00	02/02/2021
7- 1	LS US GARDIEN JERSEY STOCK (WITH PRINTING); PURPLE; NIKE; BV6713	3.00 EA	60.00	180.00	02/02/2021
8- 1	LEAGUE KNIT II SHORT (WITH LOGO); PURPLE; NIKE; BV6854	3.00 EA	22.00	66.00	02/02/2021
9- 1	MATCHFIT SOCK; NEON YELLOW; NIKE; SX6836	3.00 EA	12.00	36.00	02/02/2021
10- 1	MATCHFIT SOCK; PURPLE; NIKE; SX6836	3.00 EA	12.00	36.00	02/02/2021
11- 1	FREIGHT	1.00 EA	70.00	70.00	01/21/2021

**FYI Vouchered 25/28 qty Line**  
**1,2,3,4 Paid Ch# 94-815153 5/3/21**

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 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

PURCHASE ORDER NO 0001114219

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

<b>Date</b> 01/21/2021	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1028550 JOHNSONJ HANEYB	<b>Location / Dept</b> 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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QUOTE FROM Jim Mannion - 8242 DATED 01-15-2021

**PAID** 1359344, 1399950

**CHECK #:** 0094815153, 0094823855

**DATE:** 5/3/21, 1/26/22

**AMOUNT \$:** 3944.33

<b>Sub Total Amount</b>	4,128.00
<b>Sales Tax Amount</b>	314.50
<b>Total PO Amount</b>	4,442.50

**VOUCHER #:** 00602649, 00617063

<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	4,442.50	2021

0001028550CHAVEZA20-JAN-2021

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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# 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028550	01/19/2021	1	
Requisition Name:			
EASTBAY M SOCCER			
Requester			
Justin Johnson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 19-JAN-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SS DIGITAL GAME JERSEY 18; NIKE; 894376; BLACK	28	EA	38.00	1,064.00	02/02/2021
2-1	SS DIGITAL GAME SHORTS 18; BLACK; NIKE; 921075	28	EA	26.00	728.00	02/02/2021
3-1	SS DIGITAL GAME JERSEY 18; WHITE; NIKE; 894376	28	EA	38.00	1,064.00	02/02/2021
4-1	SS DIGITAL GAME SHORTS 18; WHITE; NIKE; 921075	28	EA	26.00	728.00	02/02/2021
5-1	LS PARK JERSEY; NEON YELLOW; NIKE; CJ6068	3	EA	40.00	120.00	02/02/2021
6-1	PARK SHORTS; NEON YELLOW; NIKE; BV6857	3	EA	12.00	36.00	02/02/2021
7-1	LS US GARDIEN JERSEY STOCK (WITH PRINTING); PURPLE; NIKE; BV6713	3	EA	60.00	180.00	02/02/2021
8-1	LEAGUE KNIT II SHORT (WITH LOGO); PURPLE; NIKE; BV6854	3	EA	22.00	66.00	02/02/2021
9-1	MATCHFIT SOCK; NEON YELLOW; NIKE; SX6836	3	EA	12.00	36.00	02/02/2021
10-1	MATCHFIT SOCK; PURPLE; NIKE; SX6836	3	EA	12.00	36.00	02/02/2021
11-1	FREIGHT	1	EA	70.00	70.00	02/02/2021

4,128.00 Sub-total  
314.50 Est. tax

Total Requisition Amount: 4,442.50

M SOCCER; ATTN: JUSTIN JOHNSON

ATTACHED QUOTE DATED 01/15/21

<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	4,128.00

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001028550	01/19/2021	2
Requisition Name:		
EASTBAY M SOCCER		
Requester		
Justin Johnson		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 19-JAN-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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## Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature

 <b>Eastbay</b> <b>TEAM SALES</b> 111 S. 1st Ave Wausau, WI 54401	<b>Customer Number</b> 21830270	<b>Customer Name</b> Folsom Lake College	<b>Bill To:</b> Folsom Lake College			<b>Ship To:</b> Folsom Lake College		
	<b>Payment Method</b> Purchase Order	<b>Purchase Order #</b>				Justin Johnson/Mens Soccer		
						10 College Parkway		
	<b>Sales Rep Name - SID</b> Jim Mannion - 8242	<b>Date</b> 1/15/2021	<b>Ship Method</b> UPS Ground				Folsom	Ca
<b>Sales Rep Phone</b> 916-693-3055	<b>IN HAND DATE</b>		<i>City</i>	<i>State</i>	<i>Zip</i>	<i>City</i>	<i>State</i>	<i>Zip</i>
<b>Sales Rep Email</b> <a href="mailto:jmannion@eastbay.com">jmannion@eastbay.com</a>						<b>Coach/Contact Name:</b> <b>Phone Number:</b> <b>Email Address:</b>		

	Product Details					Decoration	ITEM	O/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		894376	Nike	SS Digital Game Jersey 18	Black		\$38.00	28													28	\$ 1,064.00
2		921075	Nike	SS Digital Game Shorts 18	Black		\$26.00	28													28	\$ 728.00
3		894376	Nike	SS Digitl Game Jersey 18	White		\$38.00	28													28	\$ 1,064.00
4		921075	Nike	SS Digital Game Shorts 18	White		\$26.00	28													28	\$ 728.00
5		CJ6068	Nike	LS Park Jersey	Neon Yellow		\$40.00	3													3	\$ 120.00
6		BV6857	Nike	park Shorts	Neon Yellow		\$12.00	3													3	\$ 36.00
7		BV6713	Nike	LS US Gardien Jersey STOCK (with printing)	Purple		\$60.00	3													3	\$ 180.00
8		BV6854	Nike	League Knit II Short (with logo)	Purple		\$22.00	3													3	\$ 66.00
9																						\$ -
10																						\$ -
11		SX6836	Nike	Matchfit Sock	Neon Yellow		\$12.00	3													3	\$ 36.00
12		SX6836	Nike	Matchfit Sock	Purple		\$12.00	3													3	\$ 36.00
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		130		
*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			\$ 4,058.00	
																		Est. Freight			\$ 70.00	
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%	\$ 314.50	
Send Invoice payments to: Eastbay Inc.   PO Box 1328   Wausau, WI 54402-1328																		Grand Total			\$ 4,442.50	

# lland El Baron iliacion de Corte

liente: NikeRetail

Style: CD6118

PO #: T862707

Equipo: 002

Color: 100

Descripcion: SP21- M's Nike Dry Dgtl20 Short K US

MO: 1183357

SO: NK2\_67454

Customer PO: 1521870-81

## ibroidery / Digital:

MED		5
LRG		12
XLG		8

Transfer / Screen Print: Anel, Arturo, loany 17#1 v2.012.10 T. A 2-3-21

MED	OK	5
LRG	OK	12
XLG	OK. REV D Q17#25 4/5/21 Baba	8

## Ingreso a Linea:

MED		5
LRG	PO#000 1114 219	12
XLG	REV R # 000 1095995	8

## Salida de Linea:

MED		5
LRG		12
XLG		8

Fpuzs  
MI  
02-03  
Page 1 of 9

# **Iland El Baron** **iliacion de Corte.**

iente: NikeRetail

Style: CD6118

PO #: T862705

Equipo: 002

Color: 010

Descripcion: SP21- M's Nike Dry Dgtl20 Short K US

MO: 1183354

SO: NK2\_67454

Customer PO: 1521870-81

## **oidery / Digital:**

*JP4#4 Elder 24/2*

		5
RG		12
XLG		8

**Transfer / Screen Print:** *Ariel, Arturo, Camy M#1 vi. 8 T2.10 T. A 2-3-21*

<b>(MED)</b>	<i>OK</i>	5
LRG	<i>OK</i>	12
XLG	<i>OK</i>	8

*REVD Q17 #25 4/5/21*  
*Baba*

## **Ingreso a Linea:**

MED		5
LRG	<i>PO#000 1114229</i>	12
XLG	<i>RCVR#000 1095995</i>	8

## **Salida de Linea:**

MED		5
LRG		12
XLG		8

*Freezes*

*M1*

*02-03*

# Baron Maquillacion de Corte

Cliente: NikeRetail

Style: CD6117

PO #: T862705

Equipo: 001

Color: 010

Descripcion: SP21- M's N Dry Dgtl20 JSY SS US

MO: 1183353

SO: NK2\_67454

Customer PO: 1521870-81

## Embroidery / Digital:

TPY #100 24/2/21

MED	2,3,4,5,6	5
LRG	10,11,12,14,15,16,17,18,19,7,8,9	12
XLG	20,21,22,23,24,25,26,27	8

## Tranfer / Screen Print:

03-03-MS V25 T25

MED	2,3,4,5,6 / / / / / OK	5
LRG	10,11,12,14,15,16,17,18,19,7,8,9 / / / / / / / / / / / OK	12
XLG	20,21,22,23,24,25,26,27 / / / / / / / / / / / OK	8

## Ingreso a Linea:

MED	2,3,4,5,6	5
LRG	10,11,12,14,15,16,17,18,19,7,8,9	12
XLG	20,21,22,23,24,25,26,27	8

PO # 0001114219

RCVR # 0001095995

4/7/21

Baba

## Salida de Linea:

MED	2,3,4,5,6	5
LRG	10,11,12,14,15,16,17,18,19,7,8,9	12
XLG	20,21,22,23,24,25,26,27	8

RCVD QTY #25

4/7/21

Baba

4/7/21  
3/8/21

# El Baron Canciliacion de Corte

Cliente: NikeRetail  
Style: CD6117  
PO #: T862707

Equipo: 001  
Color: 100  
Descripcion: SP21- M's N Dry Dgtl20 JSY SS US

MO: 1183356 SO: NK2\_67454  
Customer PO: 1521870-81

## Embroidery / Digital:

MED	11111	5
LRG	10,11,12,14,15,16,17,18,19,7,8,9	12
XLG	20,21,22,23,24,25,26,27	8

## Tranfer / Screen Print:

MED	2,3,4,5,6 1111 OK	5
LRG	10,11,12,14,15,16,17,18,19,7,8,9 1111111111 OK	12
XLG	20,21,22,23,24,25,26,27 11111111 OK	8

## Ingreso a Linea:

MED	2,3,4,5,6	5
LRG	10,11,12,14,15,16,17,18,19,7,8,9	12
XLG	20,21,22,23,24,25,26,27	8

## Salida de Linea:

MED	2,3,4,5,6	5
LRG	10,11,12,14,15,16,17,18,19,7,8,9	12
XLG	20,21,22,23,24,25,26,27	8

PO # 000 1114219  
Rcvd 4/22/21  
Baba

AnyB  
M-5  
3/3

\* EASTBAY INC

PO # 000 1114 219

RCVR # 000 1096 370

4/29/21

Babae

\* Line # 5 - 6 - 7 - 8 - 9 - 10, Received.  
- No Packing List.

\* EAST BAY INC

PO # 000 1114219

RCVR # 000 109 6753

5/25/21

Baha

Line 1 qty 3/3 rcvd

Line 2 qty 3/3 rcvd

line 3 qty 3/3 rcvd

line 4 qty 3/3 rcvd

**From:** [Croff, Jeanne](#)  
**To:** [Machani, Rachana](#)  
**Subject:** FW: EASTBAY PO 0001114219  
**Date:** Friday, July 9, 2021 8:45:37 AM

---

Per your request to know if everything was received on PO# 00001114219 for Eastbay.

***Jeanne Croff***

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

---

**From:** Harman, Joany  
**Sent:** Tuesday, May 25, 2021 9:28 AM  
**To:** Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>  
**Cc:** Ndiaye, Ababacar <[NdiayeA@flc.losrios.edu](mailto:NdiayeA@flc.losrios.edu)>  
**Subject:** RE: EASTBAY PO 0001114219

Submitted for processing. Thank you.

---

**From:** Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>  
**Sent:** Friday, May 21, 2021 11:50 AM  
**To:** Harman, Joany <[harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu)>  
**Cc:** Ndiaye, Ababacar <[NdiayeA@flc.losrios.edu](mailto:NdiayeA@flc.losrios.edu)>  
**Subject:** RE: EASTBAY PO 0001114219

Joany/Baba,

Justin Johnson has confirmed that we received everything on the attached PO.-Please see email chain below.

Thank you,

***Jeanne Croff***

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

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**From:** Johnson, Justin  
**Sent:** Friday, May 21, 2021 11:34 AM  
**To:** Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>  
**Subject:** RE: EASTBAY PO 0001114219

Yup, got it all

**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](mailto:Justin.johnson@flc.losrios.edu)

---

**From:** Croff, Jeanne

**Sent:** Wednesday, May 19, 2021 5:49 PM

**To:** Johnson, Justin <[JohnsoJ3@flc.losrios.edu](mailto:JohnsoJ3@flc.losrios.edu)>

**Subject:** FW: EASTBAY PO 0001114219

**Importance:** High

Justin,

Has everything on this PO been received from Eastbay?

*Jeanne Croff*

Administrative Assistant, Kinesiology/Health/Athletics/Nutrition

Folsom Lake College, 10 College Parkway, Folsom, CA 95630

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**From:** Harman, Joany

**Sent:** Wednesday, May 12, 2021 4:42 PM

**To:** Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>

**Subject:** FW: EASTBAY PO 0001114219

**Importance:** High

Jeanne,

I see that there are still items on this PO that have not had online receivers processed. Can you check with vendor on status of delivery?

Thank you,

**Joany Harman |** Business Services Supervisor

Folsom Lake College | Los Rios Community College District

10 College Parkway | Folsom, CA 95630

p. 916.608-6622 | [harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu)

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**From:** Taylor, Jennifer <[TaylorJ@flc.losrios.edu](mailto:TaylorJ@flc.losrios.edu)>

**Sent:** Wednesday, April 28, 2021 12:26 PM

**To:** Johnson, Justin <[JohnsoJ3@flc.losrios.edu](mailto:JohnsoJ3@flc.losrios.edu)>

**Cc:** Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>; Ndiaye, Ababacar <[NdiayeA@flc.losrios.edu](mailto:NdiayeA@flc.losrios.edu)>; Harman, Joany <[harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu)>

**Subject:** EASTBAY PO 0001114219

**Importance:** High

Justin,

Have you received everything on this invoice from Eastbay?