

COMPLETED**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 0001114883
CHANGE ORDER

Date	Revision	Page
03/25/2021	1 - 06/24/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029295 GREGORYR HANEYB	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 Rec	LEGEND SS, MENS (WITH FRONT LOGO); NIKE; BLACK; 27982010	42.00 EA	17.50	735.00	04/05/2021
2- 1 Rec	VAPOR SELECT BACKPACK (WITH FRONT LOGO); NIKE; BLACK; 5434010	50.00 EA	35.00	1,750.00	04/05/2021
3- 1 Rec 3/22	MACH BATTING HELMET; RAWLINGS; MATTE BLACK; 19415700	22.00 EA	44.50	979.00	04/05/2021
4- 1 Rec	BASEBALL BELT; BLACK; 10007010	50.00 EA	7.80	390.00	04/05/2021
5- 1 Rec	CLASSIC II SOCK; NIKE; 05728010; BLACK	50.00 EA	7.20	360.00	04/05/2021
6- 1 Rec	3D HELMET STICKERS; PROCALS; 014290; CUSTOM	25.00 EA	6.40	160.00	04/05/2021
7- 1	FREIGHT	1.00 EA	90.00	90.00	03/25/2021

QUOTE BY JIM MANNION DATED 03-19-2021

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL
FURTHER NOTICE.

[Received all the Items](#)

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

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 0001114883 CHANGE ORDER

Date	Revision	Page
03/25/2021	1 - 06/24/2021	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029295 GREGORYR HANEYB	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
----------	------------------	--------------	----------	--------------	----------

06-24-21 DECREASE QTY ON PO LINE 1 TO 42 EACH PER J HARMAN. NEW LINE TOTAL \$735.00. NEW PO TOTAL \$4,802.99 - SR

PAID 1390577

CHECK #: 0094817759

DATE: 8/19/21

AMOUNT \$: 4802.70

VOUCHER #: 00608365

Sub Total Amount	4,464.00
Sales Tax Amount	338.99
Total PO Amount	4,802.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	4,802.99	2021

0001029295CHAVEZA24-MAR-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

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.

Change Order Request

PO# 0001114883

REQUEST DATE: 6/22/21

COLLEGE/DEPT.: FLC

VENDOR NAME: EASTBAY

X DECREASE QTY on LINE# 1 BY 8 to 42

Los Rios Community College District

PURCHASE ORDER NO 0001114883

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
03/25/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029295 GREGORYR 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	LEGEND SS, MENS (WITH FRONT LOGO); NIKE; BLACK; 27982010	50.00 EA	17.50	875.00	04/05/2021
2- 1	REC VAPOR SELECT BACKPACK (WITH FRONT LOGO); NIKE; BLACK; 5434010	50.00 EA	35.00	1,750.00	04/05/2021
3- 1	REC MACH BATTING HELMET; RAWLINGS; MATTE BLACK; 19415700	22.00 EA	44.50	979.00	04/05/2021
4- 1	REC BASEBALL BELT; BLACK; 10007010	50.00 EA	7.80	390.00	04/05/2021
5- 1	REC CLASSIC II SOCK; NIKE; 05728010; BLACK	50.00 EA	7.20	360.00	04/05/2021
6- 1	REC 3D HELMET STICKERS; PROCALS; 014290; CUSTOM	25.00 EA	6.40	160.00	04/05/2021
7- 1	FREIGHT	1.00 EA	90.00	90.00	03/25/2021

QUOTE BY JIM MANNION DATED 03-19-2021

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL
FURTHER NOTICE.

All items rcvd.

Sub Total Amount	4,604.00
Sales Tax Amount	349.84
Total PO Amount	4,953.84

BU Acct Fd Org Proj Sub Proj Amount BYear

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 0001114883

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
03/25/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029295 GREGORYR 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
GENFD 4300 12	FL.VI.KINE 08700 00000 700P	4,953.84	2021			

0001029295CHAVEZA24-MAR-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

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

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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	
0001029295	03/22/2021	1	
Requisition Name:			
EASTBAY BASEBALL			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LEGEND SS, MENS (WITH FRONT LOGO); NIKE; BLACK; 27982010	50	EA	17.50	875.00	04/05/2021
2-1	VAPOR SELECT BACKPACK (WITH FRONT LOGO); NIKE; BLACK; 5434010	50	EA	35.00	1,750.00	04/05/2021
3-1	MACH BATTING HELMET; RAWLINGS; MATTE BLACK; 19415700	22	EA	44.50	979.00	04/05/2021
4-1	BASEBALL BELT; BLACK; 10007010	50	EA	7.80	390.00	04/05/2021
5-1	CLASSIC II SOCK; NIKE; 05728010; BLACK	50	EA	7.20	360.00	04/05/2021
6-1	3D HELMET STICKERS; PROCALS; 014290; CUSTOM	25	EA	6.40	160.00	04/05/2021
7-1	FREIGHT	1	EA	90.00	90.00	04/05/2021

4,604.00 Sub-total
349.84 Est. tax

Total Requisition Amount: 4,953.84

BASEBALL; ATTN: RICH GREGORY
QUOTE BY JIM MANNION DATED 3/19/21

<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	4,604.00

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

CUSTOMER QUOTE

	Customer Number	Customer Name		Bill To:			Ship To:													
		Folsom Lake College		Folsom Lake College			Folsom Lake College													
	Payment Method	Ship Method		Attention:			Attention:													
	Purchase Order	UPS Ground		Accounts Payable			Baseball Program													
Sales Rep Name/SID		Purchase Order #		Address:			Address:													
Jim Mannion/8242				10 College Parkway			10 College Parkway													
Sales Rep Phone		Order Date	In-Hand Date	City	State	Zip	City		State	Zip										
925-787-4278		3/19/2021		Folsom	Ca	95630	Folsom		Ca	95630										
Sales Rep Email		CONTACT NAME		CONTACT PHONE			CONTACT EMAIL													
jmannion@eastbay.com		Richard Gregory																		

Product Details						DECORATION	ITEM	7	9.5	10	10.5	11	11.5	12	12.5	13	13.5	14	15	16	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	27982010		Nike	Legend SS, Mens (with Front Logo)	Black		\$17.50	50													50	\$875.00
2																						
3																						
4																						
5																						
6	5434010		Nike	Vapor Select Backpack (with front logo)	Black		\$35.00	50													50	\$1,750.00
7																						
8																						
9																						
10																						
11	19415700		Rawlings	Mach Batting Helmet	Matte Black		\$44.50	22													22	\$979.00
12	10007010		Nie	Baseball Belt	Black		\$7.80	50													50	\$390.00
13	05728010		Nike	Classic II Sock	Black		\$7.20	50													50	\$360.00
14																						
15	014290		Procal's	3D Helmet Stickers	Custom		\$6.40	25													25	\$160.00
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						

<p><i>This is a quotation of goods and is subject to change regarding inventory availability and timely payment.</i></p> <p><i>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.</i></p>																			Subtotal	\$4,514.00
																			Freight	\$90.00
																			Tax	\$349.84
																			Grand Total	\$4,953.84



W:1609005 SORTER: Sr CHUTE:041 PAGE: 1

INVOICE NO:2266467

INVOICE DATE:03/29/21 TASK:

CUSTOMER NO:24392

ORDER NO DATE:1390577

PO BOX 1328

WAUSAU

WI 54402

BILL TO:LOS RIOS COMM COLLEGE DIST

1919 SPANOS CT

SHIP TO: FOLSOM LAKE COLLEGE

Baseball Program/PO# 000111488
10 College ParkwayFOLSOM CA 95630
United States of America

eastbayteamsales.com

PURCHASE ORDER NO: PO-1029295-BASEBALL

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN QTY	ACTION	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
23	3		0	-19415700	Raw Mach EXT Sr. Helmet-Bk ✓	083321545252	44.50	133.50
50	50		0	-10007010	Nike Baseball Belt 2.0-BK/WH ✓	887791122926	7.80	390.00
50	50		0	L -05728010	NIKE CLSC II SOCK-BK/WH ✓	091209496558	7.20	360.00
0	B		3	3XL -27982010	NIKE LGND S/S POLY TOP-BK/GY	091203050459		

PO#0001114883

Rev R # 0001095941

3/1/21

Baha

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 1 OF 4

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
3321.50	265.39	90.00	3676.89

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

RETURN INSTRUCTIONS

Please call our Customer Service line for any Returns or Exchanges.

855-892-4995

We will email you a shipping label to return the package(s); instructions below.

FOR RETURNS/EXCHANGES

1. Call our Customer Service Line
2. Affix the emailed UPS Return Label to your package.
3. Drop your package off at any UPS location in the U.S.
4. Be aware that we cannot accept responsibility for packages that are lost or damaged in transit back to us.
5. Please allow 2-5 business days shipping time.

Customer Number 24392

INVOICE NUMBER 2266467

RETURN TO:

PO BOX 1328

WAUSAU

WI 54402

855-892-4995



eastbayteamsales.com

PURCHASE ORDER NO: PO-1029295-BASEBALL
SHIPPING INFORMATION: UPS Ground

PO BOX 1328
WAUSAU WI 54402
855-892-4995
BILL TO: LOS RIOS COMM COLLEGE DIST
1919 SPANOS CT

SACRAMENTO CA 95825

W:1609005 SORTER: Sr CHUTE:071 PAGE: 1
INVOICE NO:2266467
INVOICE DATE:03/29/21 TASK:
CUSTOMER NO:24392
ORDER NO DATE:1390577

03/29/21
SHIP TO: FOLSOM LAKE COLLEGE
Baseball Program/PO# 000111488
10 College Parkway
FOLSOM CA 95630
United States of America

ORD QTY	CTN QTY	ACTION	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
23	2	0		-19415700	Raw Mach EXT Sr. Helmet-Bk ✓	083321545252	44.50	89.00
0	B	3		3XL -27982010	NIKE LGND S/S POLY TOP-BK/GY	091203050459		

PO#0001114883

RCVR #0001095941

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 4 OF 4

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
3321.50	265.39	90.00	3676.89

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

Customer Number 24392
INVOICE NUMBER 2266467

RETURN TO:
PO BOX 1328
WAUSAU WI 54402
855-892-4995



RETURN INSTRUCTIONS

Please call our Customer Service line for any Returns or Exchanges.

855-892-4995

We will email you a shipping label to return the package(s); instructions below.

FOR RETURNS/EXCHANGES

1. Call our Customer Service Line
2. Affix the emailed UPS Return Label to your package.
3. Drop your package off at any UPS location in the U.S.
4. Be aware that we cannot accept responsibility for packages that are lost or damaged in transit back to us.
5. Please allow 2-5 business days shipping time.



eastbayteamsales.com

PURCHASE ORDER NO: PO-1029295-BASEBALL

SHIPPING INFORMATION: UPS Ground

PO BOX 1328
WAUSAU WI 54402
855-892-4995
BILL TO: LOS RIOS COMM COLLEGE DIST
1919 SPANOS CT

W:1609005 SORTER: Sr CHUTE: 070 PAGE: 1

INVOICE NO: 2266467
INVOICE DATE: 03/29/21 TASK:

CUSTOMER NO: 24392
ORDER NO DATE: 1390577

03/29/21
SHIP TO: FOLSOM LAKE COLLEGE
Baseball Program/PO# 000111488
10 College Parkway
FOLSOM CA 95630
United States of America

QTY	QTY	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
23	9	0	-19415700	Raw Mach EXT Sr. Helmet-Bk ✓	083321545252	44.50	400.50
0	B	3	3XL -27982010	NIKE LGND S/S POLY TOP-BK/GY	091203050459		

PO#0001114883

RCV#0001095941

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
3321.50	265.39	90.00	3676.89

CARTON: 2 OF 4

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

RETURN INSTRUCTIONS

Please call our Customer Service line for any Returns or Exchanges.

855-892-4995

We will email you a shipping label to return the package(s); instructions below.

FOR RETURNS/EXCHANGES

1. Call our Customer Service Line
2. Affix the emailed UPS Return Label to your package.
3. Drop your package off at any UPS location in the U.S.
4. Be aware that we cannot accept responsibility for packages that are lost or damaged in transit back to us.
5. Please allow 2-5 business days shipping time.



eastbayteamsales.com

PURCHASE ORDER NO: PO-1029295-BASEBALL

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN	ACTION	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
23	9		0	-19415700	Raw Mach EXT Sr. Helmet-Bk ✓	083321545252	44.50	400.50
0	B		3	3XL -27982010	NIKE LGND S/S POLY TOP-BK/GY	091203050459		

PO# 001114883

RCV# #0001095941

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 3 OF 4

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
3321.50	265.39	90.00	3676.89

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

RETURN INSTRUCTIONS

Please call our Customer Service line for any Returns or Exchanges.

855-892-4995

We will email you a shipping label to return the package(s); instructions below.

FOR RETURNS/EXCHANGES

1. Call our Customer Service Line
2. Affix the emailed UPS Return Label to your package.
3. Drop your package off at any UPS location in the U.S.
4. Be aware that we cannot accept responsibility for packages that are lost or damaged in transit back to us.
5. Please allow 2-5 business days shipping time.

Customer Number 24392
INVOICE NUMBER 2266467

RETURN TO:
PO BOX 1328
WAUSAU WI 54402
855-892-4995



W:1609005 SORTER: Sr CHUTE:069 PAGE: 1

INVOICE NO:2266467

INVOICE DATE:03/29/21 TASK:

CUSTOMER NO:24392

ORDER NO DATE:1390577

PO BOX 1328
WAUSAU WI 54402

855-892-4995

BILL TO:LOS RIOS COMM COLLEGE DIST

1919 SPANOS CT

SHIP TO: 03/29/21
FOLSOM LAKE COLLEGE

Baseball Program/PO# 0001114883

10 College Parkway

FOLSOM

CA 95630

United States of America

RUSH GEO: 8242

~~*~~ EAST BAY INC

PO # 0001114883

RcvR # 000 1095950

4/5/21
Baha

~~*~~ Line # 2, Vapor Select Backpack Qty # 50. ✓

~~-~~ No packing list.

* EAST BAY INC

PO # 000 1114 883

RCVR # 000 109 7204

6/22/21

Baba

* Linc #1, Legend SS, Mens NIKE BLK., Qty # 50.

- Received Qty # 42 ✓
- Confirmation per Matt.
- No Receipt.

* EAST BAY INC

PO #0001114 883

RCVR #0001097203

6/22/21

Babu

* Line#6, 3D Helmet Stickers ..., Qty# 25. ✓

- Confirmation per MATI

- No Receipt.

From: [Croff, Jeanne](#)
To: [Machani, Rachana](#)
Subject: FW: CHANGE ORDER PO 0001114883 EASTBAY
Date: Friday, July 9, 2021 8:21:10 AM

Rachana,

In response to the email you sent me yesterday, asking if we received everything on Eastbay PO# 00001114883...

Yes, everything was received. Please note, there was a change order that was processed in connection to that PO and what we received.

Thanks,

Jeanne Croff

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

From: Harman, Joany
Sent: Wednesday, June 23, 2021 5:05 PM
To: Wright, Matt <WrightM@flc.losrios.edu>
Cc: Croff, Jeanne <CroffJ@flc.losrios.edu>
Subject: RE: CHANGE ORDER PO 0001114883 EASTBAY

Submitted for processing. Thank you.

From: Wright, Matt <WrightM@flc.losrios.edu>
Sent: Tuesday, June 22, 2021 1:52 PM
To: Harman, Joany <harmanj@flc.losrios.edu>
Cc: Croff, Jeanne <CroffJ@flc.losrios.edu>
Subject: Fw: CHANGE ORDER PO 0001114883 EASTBAY

Approved. Thank you.

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: Tuesday, June 22, 2021 1:46 PM

To: Wright, Matt <WrightM@flc.losrios.edu>

Subject: CHANGE ORDER PO 0001114883 EASTBAY

Matt,

I've attached the change order for PO# 00001114883 for Eastbay. It is to reduce the number of baseball tops we ordered from them.

Please approve and forward to Joany.

Thank you,

Jeanne Croff

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