

Los Rios Community College District

PURCHASE ORDER NO 0001115375

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 |
|--------------------------|-----------------|-------------|
| 04/27/2021 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1030042 HANRAHANM 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 | PRO MESH VISOR - BLACK SKU: 740BLK VENDORSKU: 740 SELECTED STYLE: BLACK M/L EMBROIDERY L32 -FRONT CAP | 15.00 EA | 5.59 | 83.85 | 05/05/2021 |
| 2- 1 | EXTERNAL DECORATOR FEE | 1.00 EA | 105.00 | 105.00 | 05/05/2021 |
| 3- 1 | SHIPPING | 1.00 EA | 18.00 | 18.00 | 04/27/2021 |

QUOTE# 0000597094 04-22-2021

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

W VOLLEYBALL ATTN: MOLLY HANRAHAN

Paid:

Check#: 94-807934

Date: 12/09/20

Amount: 105.56

Voucher#:

FYI- as per people soft line 1 & 2 were
received Rcvr# 1096683
Not vouchered as of 6/10/21

| | |
|------------------|--------|
| Sub Total Amount | 206.85 |
| Sales Tax Amount | 14.64 |
| Total PO Amount | 221.49 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 384B | 221.49 | 2021 |

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.

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 | |
| 0001030042 | 04/22/2021 | 1 | |
| Requisition Name: | | | |
| EASTBAY-MOLLY H | | | |
| Requester | | | |
| Molly Hanrahan | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: M.J 22-APR-2021 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
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| 3-1 | SHIPPING | 1 | EA | 18.00 | 18.00 | 05/05/2021 |

206.85 Sub-total
14.64 Est. tax

Total Requisition Amount: 221.49

W VOLLEYBALL; ATTN: MOLLY HANRAHAN
QUOTE 0000597094 DTD 4/22/21

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|--------|
| GENFD | 4300 | 12 | FL.VI.KINE | 08700 | 00000 | 384B | 206.85 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II
Project Grant: 384B
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL OUTDOOR SUPPLIES

Approval Signature

Approval Signature

Approval Signature



Quote | ID: 0000597094

Quote Name :Richardson Visor Order

Date Updated Apr 22, 2021 6:10 PM
SalesRep Name Jim Mannion
SalesRep Contact +1 916-693-3055

Shipping Destination : Commercial address
Shipment Method : 5-6 Business-Day Service

Billing Address

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CALIFORNIA, 95630
UNITED STATES
1(925) 787-4278

Shipping Address

FOLSOM LAKE COLLEGE
ATTN TO:MOLLY HANRAHAN
10 COLLEGE PARKWAY
FOLSOM, CALIFORNIA, 95630
UNITED STATES
1(925) 787-4278

Feedback

| ITEM | | DECORATION TYPE | UNIT PRICE | QUANTITY | EXTENDED PRICE |
|-------------------------|------------------------|-------------------------------|-------------------|----------|-------------------|
| IMAGE COMING SOON | Pro Mesh Visor - Black | EMBROIDERY L32 - FRONT CAP | | 15 | \$83.85 |
| | SKU: 740BLK | | \$6.99 | | |
| | VendorSKU: 740 | | \$5.59 | | |
| | Selected Style: Black | | | | |
| | M/L | | | | |
| | 15 | | | | |
| External Decorator Fee | | | \$105.00 | 1 | \$105.00 |

| | |
|------------------|----------|
| Subtotal: | \$83.85 |
| DECORATION FEE: | \$105.00 |
| Shipping: | \$18.00 |
| Tax: | \$14.64 |
| ESTIMATED TOTAL: | \$221.49 |
| YOU SAVED | \$21.00 |

**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

Send invoice payments to: Eastbay Inc. | PO Box 1328 | Wausau, WI 54402-1328



Feedback

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PO# 0001115375

RCVR# 0001096683

5/20/21

FYI- as per people soft line 1 & 2 were received

Rcvr# 1096683

Sub Total Amount
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Total PO Amount

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