

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001115381**

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	
1029967 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	BRILLIANT SOCCER CCCAA BALL; WHITE/BLACK; VENDOR: SELECT	6.00 EA	85.00	510.00	05/06/2021
2- 1	SUPER FIFA; YELLOW; VENDOR: SELECT	12.00 EA	75.00	900.00	05/06/2021
3- 1	FREIGHT	1.00 EA	50.00	50.00	04/27/2021

QUOTE 04-20-2021 JIM MANNION

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

M SOCCER ATTN: JUSTIN JOHNSON

PAID 1441725**CHECK #: 0094819250****DATE: 9/30/21****AMOUNT \$: 969.75, 25.00, 554.30, 25.23****VOUCHER #: 00610680**

Sub Total Amount	1,460.00
Sales Tax Amount	109.28
Total PO Amount	1,569.28

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	384B	1,569.28	2021

0001029967CHAVEZA22-APR-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 0000032468
111 S 1ST AVENUE
WAUSAU WI 54401
United States

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	
0001029967	04/22/2021	1	
Requisition Name:			
EASTBAY-JUSTIN			
Requester			
Justin Johnson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BRILLIANT SOCCER CCCAA BALL; WHITE/BLACK; VENDOR: SELECT	6	EA	85.00	510.00	05/06/2021
2-1	SUPER FIFA; YELLOW; VENDOR: SELECT	12	EA	75.00	900.00	05/06/2021
3-1	FREIGHT	1	EA	50.00	50.00	05/06/2021

1,460.00 Sub-total
109.28 Est. tax

Total Requisition Amount: 1,569.28

M SOCCER; ATTN: JUSTIN JOHNSON
ORDER DTD 4/20/21

<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	384B	1,460.00


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

 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			
	Payment Method Purchase Order	Purchase Order #				10 College Parkway			
	Date 4/20/2021	Ship Method UPS Ground				Folsom	Ca	95630	
	Sales Rep Name - SID Jim Mannion - 8242		City	State	Zip				
Sales Rep Phone 916-693-3055	IN HAND DATE						Coach/Contact Name:		
Sales Rep Email jmannion@eastbay.com							Phone Number:		
							Email Address:		

	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			Select	Brilliant Soccer CCCAA Ball	White/black		\$85.00	6													6	\$ 510.00
2			Select	Super FIFA	Yellow		\$75.00	12													12	\$ 900.00
3																						\$ -
4																						\$ -
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25																						\$ -
*This is a quotation of goods and is subject to change regarding inventory availability and timely payment.																					Total Items	18
*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	\$ 1,410.00
Send checks for expedited orders to: Eastbay Team Inc. c/o Team Sales A/R 111 S 1st Ave Wausau, WI 54401																					Est. Freight	\$ 50.00
Send invoice payments to: Eastbay Inc. PO Box 1328 Wausau, WI 54402-1328																					Tax Rate	7.75%
																					Grand Total	\$1,569.28