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

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

PURCHASE ORDER NO 0001115462

Date	Revision	Page
04/29/2021		1
Payment Term	ns Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1030054 GAR	CIAW HANEYB	04ADMN
	FOLSOM LAKE COLLE RECEIVING 10 COLLEGE PARKWA	

Bill To: LRCCD Invoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States

Tax Exempt?	Ν				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 SMALL	1.00EA	18.00	18.00	05/07/2021
2- 1	LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 MEDIUM	2.00 EA	18.00	36.00	05/07/2021
3-1	LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 LARGE	2.00 EA	18.00	36.00	05/07/2021
4- 1	LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 XL	1.00 EA	18.00	18.00	05/07/2021
5- 1	FRANCHISE POLO (WITH LOGO); PURPLE NIKE SKU CI4470-547 SMALL	1.00EA	30.00	30.00	05/07/2021
6- 1	FRANCHISE POLO (WITH LOGO); PURPLE NIKE SKU CI4470-547 MEDIUM	1.00EA	30.00	30.00	05/07/2021
7- 1	FRANCHISE POLO (WITH LOGO); PURPLE NIKE SKU CI4470-547 LARGE	1.00EA	30.00	30.00	05/07/2021
8-1	AERO VISOR (WITH LOGO) NIKE SKU DH2411-010	3.00 EA	20.00	60.00	05/07/2021
9-1	POM POM BEANIE (WITH LOGO) NIKE SKU DH2412-060	3.00 EA	24.00	72.00	05/07/2021

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.

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

Tax Exempt? N

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

EASTBA	: 0000032468 Y INC T AVENUE J WI 54401	Ship To:	FOLSOM L RECEIVING 10 COLLEG
Phone: Fax:	(916) 693-3055 (800) 991-6832		FOLSOM C United State
	nannion@eastbay.com	Bill To:	LRCCD Invoice to: a 1919 Spand

PURCHASE ORDER NO 0001115462

)				
	Date	Revis	ion	Page
	04/29/2021			2
3636	Payment Term	ns Freight Te	erms	Ship Via
	NET 30	Shipping Po		Best Method
	Reference:		Location	/ Dept
HIS PO	1030054 GAR	CIAW HANEYB	04ADMN	
		FOLSOM LAKE	COLLEGE	
		RECEIVING		
		10 COLLEGE P		
		FOLSOM CA 95	630-6798	
		United States		
	Bill To:	LRCCD		
			-ops@losrios.edu	
		1919 Spanos Co		
		Sacramento CA		
		United States	30020-0301	
		office offices		
	Quantity UOM	PO Price	Extended Amt	Due Date
	3.00 EA	30.00	90.00	05/07/2021
	1.00EA	42.00	42.00	05/07/2021
	1 00 11 2	40.00	40.00	
	1.00EA	42.00	42.00	05/07/2021

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
10- 1	TEAM DRY BUCKET (WITH LOGO)	3.00EA	30.00	90.00	05/07/2021
	NIKE SKU DH2415				
11- 1	PLAYER UV TOP (WITH LOGO) NIKE SKU CW3539 SMALL	1.00EA	42.00	42.00	05/07/2021
12- 1	PLAYER UV TOP (WITH LOGO) NIKE SKU CW3539 MEDIUM	1.00 EA	42.00	42.00	05/07/2021
13- 1	LIGHT WEIGHT COACHES JACKET (WITH LOGO) NIKE SKU CW3430 SMALL	1.00EA	51.00	51.00	05/07/2021
14- 1	LIGHT WEIGHT COACHES JACKET (WITH LOGO) NIKE SKU CW3430 MEDIUM	1.00 EA	51.00	51.00	05/07/2021
15- 1	AIR ZOOM PEGASUS 38 NIKE SKU CZ1893 YL	1.00EA	78.00	78.00	05/07/2021
16- 1	AIR ZOOM PEGASUS 38 NIKE SKU CZ1893 XS	1.00EA	78.00	78.00	05/07/2021
17- 1	AIR ZOOM PEGASUS 38, WOMENS NIKE SKU CZ1909	1.00EA	78.00	78.00	05/07/2021
18- 1	BLOCK POLO (WITH LOGO) NIKE SKU CI4467 SMALL	1.00EA	45.00	45.00	05/07/2021

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

Accounting Ops: (916)568-30 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDIT

Supplier:	0000032468
EASTBAY	INC
111 S 1ST	AVENUE
WAUSAU \	NI 54401

Tax Exempt? N

Line-Sch

19- 1

20- 1

21- 1

22- 1

23- 1

24- 1

25- 1

26-1

Phone: (916) 693-3055 (800) 991-6832 Fax:

email: jmannion@eastbay

WHITE; NIKE SMALL

WHITE: NIKE MEDIUM

WHITE; NIKE LARGE

SHORT SLEEVE CORE TEE (WITH LOGO);

SHORT SLEEVE CORE TEE (WITH LOGO);

SHORT SLEEVE CORE TEE (WITH LOGO);

PURCHASE ORDER NO 0001115462

16)568-3071 * FAX (916) 568-3145 se@losrios.edu	Date	Revisi	on	Page
s: (916)568-3065 * FAX (916) 286-3636 rios.edu	04/29/2021 Payment Ter NET 30		int	3 Ship Via Best Method
MS AND CONDITIONS APPENDED TO THIS PO	Reference: 1030054 GAF	CIAW HANEYB	Location 04ADMN	n / Dept
0000032468 INC AVENUE WI 54401 (916) 693-3055 (800) 991-6832 annion@eastbay.com Bill To: LRCCD Invoice to: acctg-op 1919 Spanos Court Sacramento CA 958 United States		ARKWAY 5630-6798 g-ops@losrios.edu ourt		
Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
BLOCK POLO (WITH LOGO) NIKE SKU CI4467 MEDIUM	1.00EA	45.00	45.00	05/07/2021
SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 SMALL	2.00 EA	15.00	30.00	05/07/2021
SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 MEDIUM	7.00EA	15.00	105.00	05/07/2021
SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 LARGE	4.00 EA	15.00	60.00	05/07/2021
SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 XL	2.00 EA	15.00	30.00	05/07/2021

2.00 EA

7.00EA

4.00 EA

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

15.00

15.00

15.00

30.00

105.00

60.00

05/07/2021

05/07/2021

05/07/2021

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Purchasing: (916)568-3071 LRCCDpurchase@losrios.ed

Accounting Ops: (916)568 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CON

Supplier:	0000032468
EASTBAY	INC
111 S 1ST	AVENUE
WAUSAU	WI 54401

Tax Exempt? N Line-Sch

27- 1

28- 1

29-1

30- 1

31- 1

32-1

33- 1

34- 1

Phone: (916) 693-3 (800) 991-6 Fax:

email: jmannion@eas

L/XL

NIKE SMALL

NIKE MEDIUM

PURCHASE ORDER NO 0001115462

16)568-3071 * FAX (916) 568-3145 se@losrios.edu	Date	Revisi	on	Page
s: (916)568-3065 * FAX (916) 286-3636 rios.edu	04/29/2021 Payment Ter NET 30		int	4 Ship Via Best Method
MS AND CONDITIONS APPENDED TO THIS PO	Reference: 1030054 GAF	CIAW HANEYB	Location 04ADMN	n / Dept
r: 0000032468 Y INC ST AVENUE U WI 54401 (916) 693-3055 (800) 991-6832 mannion@eastbay.com	Ship To: Bill To:	FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States	ARKWAY 630-6798 -ops@losrios.edu purt	
Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
SHORT SLEEVE CORE TEE (WITH LOGO); WHITE; NIKE XL	2.00 EA	15.00	30.00	05/07/2021
FRANCHISE POLO (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 4470060 MEDIUM	2.00EA	30.00	60.00	05/07/2021
FRANCHISE POLO (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 4470060 LARGE	1.00EA	30.00	30.00	05/07/2021
CLUB FLEECE HOODIE (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 1611060 MEDIUM	1.00EA	31.00	31.00	05/07/2021
CLUB FLEECE HOODIE (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 1611060 LARGE	1.00EA	31.00	31.00	05/07/2021
SWOOSH FLEX CAP (WITH LOGO); BLACK; NIKE	3.00 EA	16.80	50.40	05/07/2021

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.

EASTBAY SKU 67308010

FRANCHISE POLO (WITH LOGO); BLACK;

FRANCHISE POLO (WITH LOGO); BLACK;

Authorized Signature

30.00

30.00

30.00

30.00

05/07/2021

05/07/2021

1.00EA

1.00EA

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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: 000 EASTBAY INC 111 S 1ST AVI WAUSAU WI) ENUE	Ship To:	FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798
	6) 693-3055 0) 991-6832		United States
,	on@eastbay.com	Bill To:	LRCCD Invoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States

Date

04/29/2021

NET 30

Reference:

Payment Terms

1030054 GARCIAW HANEYB

Tax Exempt? N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
35- 1	FRANCHISE POLO (WITH LOGO); BLACK LARGE	1.00 EA	30.00	30.00	05/07/2021
36- 1	WINDRUNNER JACKET (WITH LOGO); BLACK/WHITE; NIKE SKU CU9474 MEDIUM	2.00 EA	66.00	132.00	05/07/2021
37- 1	FREIGHT	1.00EA	50.00	50.00	04/28/2021

ATTENTION VENDORS:

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

ATTN: WILLIAM GARCIA

BU Acct Fd Org Prog Sub Proj Amount BYear GENFD 4300 12 FL.VI.KINE 08700 00000 700P 1,994.34 2021 0001030054CHAVEZA26-APR-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					Sub Total Amount Sales Tax Amount Total PO Amount	1,854.40 139.94 1,994.34
All shipments, invoices, and correspondence must be identified with our Purchase Order Authorized Signature	GENFD	4300 12	FL.VI.KINE			
	All shipme	nts, invoices, an	d correspondence		orized Signature	

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.

PURCHASE ORDER NO 0001115462

Page

5

Location / Dept

04ADMN

Ship Via

Best Method

Revision

Freight Terms

Shipping Point

Supplier:		2468 B	usiness Ur	nit: GENFD	OPEN
	111 S 1ST AVENUE WAUSAU WI 54401	00	e q ID: 001030054	Date 04/23/202	Page 21 1
	United States	EA	equisition ASTBAY-WIL		
	Phone: (916) 693-3055 Fax: (800) 991-68 email: jmannion@eastbay.com	Wi	e quester Illiam Gar		
Ship To:	RECEIVING		equester Sigr		
•	10 COLLEGE PARKWAY FOLSOM CA 95630-6798		ayer: Br pproved:	enda Haney	
		Er	ntered By:	M.J 23-AP	PR-2021
Line-Schd	Description	Qua	ntity UOM	Price	Extended Amt Due Date
1-1	LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 SMALL	1	EA	18.00	18.00 05/07/2021
2-1	LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 MEDIUM	2	EA	18.00	36.00 05/07/2021
3-1	LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 LARGE	2	EA	18.00	36.00 05/07/2021
4-1	LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 XL	1	EA	18.00	18.00 05/07/2021
5-1	FRANCHISE POLO (WITH LOGO); PURPLE NIKE SKU CI4470-547 SMALL	1	EA	30.00	30.00 05/07/2021
6-1	FRANCHISE POLO (WITH LOGO); PURPLE NIKE SKU CI4470-547 MEDIUM	1	EA	30.00	30.00 05/07/2021
7-1	FRANCHISE POLO (WITH LOGO); PURPLE NIKE SKU CI4470-547 LARGE	1	EA	30.00	30.00 05/07/2021
8-1	AERO VISOR (WITH LOGO) NIKE SKU DH2411-010	3	EA	20.00	60.00 05/07/2021
9-1	POM POM BEANIE (WITH LOGO) NIKE SKU DH2412-060	3	EA	24.00	72.00 05/07/2021
10-1	TEAM DRY BUCKET (WITH LOGO) NIKE SKU DH2415	3	EA	30.00	90.00 05/07/2021
11-1	PLAYER UV TOP (WITH LOGO) NIKE SKU CW3539 SMALL	1	EA	42.00	42.00 05/07/2021
12-1	PLAYER UV TOP (WITH LOGO) NIKE SKU CW3539 MEDIUM	1	EA	42.00	42.00 05/07/2021
13-1	LIGHT WEIGHT COACHES JACKET (WITH LOGO) NIKE SKU CW3430 SMALL	1	EA	51.00	51.00 05/07/2021
14-1	LIGHT WEIGHT COACHES JACKET (WITH LOGO) NIKE SKU CW3430 MEDIUM	1	EA	51.00	51.00 05/07/2021

Approval Signature	Approval Signature	Approval Signature

Supplier:	EASTBAY INC 0000	032468	Busir	ness Unit:	GENFD	OPEN
	111 S 1ST AVENUE WAUSAU WI 54401 United States		Req II 00010 Requi):)30054 Lsition Name	Date 04/23/2021	Page
	Phone: (916) 693-3055 Fax: (800) 991- email: jmannion@eastbay.com	-6832	Reque Willi	BAY-WILL GAR Sester Lam Garcia Sester Signature		
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798		Buyer Appro	: Brenda	Haney	-2021
Line-Schd	Description		Quantity	UOM	Price E	Extended Amt Due Date
15-1	AIR ZOOM PEGASUS 38 NIKE SKU CZ1893 YL		1	EA	78.00	78.00 05/07/2021
16-1	AIR ZOOM PEGASUS 38 NIKE SKU CZ1893 XS		1	EA	78.00	78.00 05/07/2021
17-1	AIR ZOOM PEGASUS 38, WOMENS NIKE SKU CZ1909		1	EA	78.00	78.00 05/07/2021
18-1	BLOCK POLO (WITH LOGO) NIKE SKU CI4467 SMALL		1	EA	45.00	45.00 05/07/2021
19-1	BLOCK POLO (WITH LOGO) NIKE SKU CI4467 MEDIUM		1	EA	45.00	45.00 05/07/2021
20-1	SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 SMALL		2	EA	15.00	30.00 05/07/2021
21-1	SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 MEDIUM		7	EA	15.00	105.00 05/07/2021
22-1	SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 LARGE		4	EA	15.00	60.00 05/07/2021
23-1	SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 XL		2	EA	15.00	30.00 05/07/2021

Approval Signature	Approval Signature	Approval Signature

Supplier:	EASTBAY INC 00000324 111 S 1ST AVENUE WAUSAU WI 54401 United States	Req ID:DatePage000103005404/23/20213Requisition Name:3EASTBAY-WILL GARCIA
Ship To:	Phone: (916) 693-3055 Fax: (800) 991-6832 email: jmannion@eastbay.com RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	2 Requester <u>William Garcia</u> Requester Signature Buyer: Brenda Haney Approved: Entered By: M.J 23-APR-2021
Line-Schd	Description	Quantity UOM Price Extended Amt Due Date
24-1	SHORT SLEEVE CORE TEE (WITH LOGO); WHITE; NIKE SMALL	2 EA 15.00 30.00 05/07/2021
25-1	SHORT SLEEVE CORE TEE (WITH LOGO); WHITE; NIKE MEDIUM	7 EA 15.00 105.00 05/07/2021
26-1	SHORT SLEEVE CORE TEE (WITH LOGO); WHITE; NIKE LARGE	4 EA 15.00 60.00 05/07/2021
27-1	SHORT SLEEVE CORE TEE (WITH LOGO); WHITE; NIKE XL	2 EA 15.00 30.00 05/07/2021
28-1	FRANCHISE POLO (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 4470060 MEDIUM	2 EA 30.00 60.00 05/07/2021
29-1	FRANCHISE POLO (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 4470060 LARGE	1 EA 30.00 30.00 05/07/2021
30-1	CLUB FLEECE HOODIE (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 1611060 MEDIUM	1 EA 31.00 31.00 05/07/2021
31-1	CLUB FLEECE HOODIE (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 1611060 LARGE	1 EA 31.00 31.00 05/07/2021
32-1	SWOOSH FLEX CAP (WITH LOGO); BLACK; NIKE EASTBAY SKU 67308010 L/XL	3 EA 16.80 50.40 05/07/2021

Approval Signature	Approval Signature	Approval Signature

Supplier: Ship To:	EASTBAY INC 11 S 1ST AVENUE WAUSAU WI 54401 United States0000032468Phone:(916) 693-3055 	Req 0001 Requ EAST Requ Will Requ Buye Appr	iness Unit: D: 030054 isition Name BAY-WILL GAR iester iam Garcia mester Signature er: Brenda oved: ered By: M.J	RCIA Haney	Page
	Description				
Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
33-1	FRANCHISE POLO (WITH LOGO); BLACK; NIKE SMALL	1	EA	30.00	30.00 05/07/2021
34-1	FRANCHISE POLO (WITH LOGO); BLACK; NIKE MEDIUM	1	EA	30.00	30.00 05/07/2021
35-1	FRANCHISE POLO (WITH LOGO); BLACK LARGE	1	EA	30.00	30.00 05/07/2021
36-1	WINDRUNNER JACKET (WITH LOGO); BLACK/WHITE; NIKE SKU CU9474 MEDIUM	2	EA	66.00	132.00 05/07/2021
37-1	FREIGHT	1	EA	50.00	50.00 05/07/2021
				_	1,854.40 Sub-tota <u>139.94</u> Est. tax
		Total R	equisition A	mount:	1,994.34

ATTN: WILLIAM GARCIA

<u>BU</u>	Acct	Fd	Org	Prog	<u>Sub</u>	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,854.40

Approval Signature	Approval Signature	Approval Signature

Supplier:	EASTBAY INC 111 S 1ST AVENUE WAUSAU WI 54401 United States	0000032468	Business Unit: Req ID: 0001030054 Requisition Name	GENFD Date 04/23/2021	OPEN P	age 5
	email: jmannion@eastbay.com	Fax: (800) 991-6832	EASTBAY-WILL GARG Requester William Garcia Requester Signature	CIA		
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798		Buyer: Brenda H Approved: Entered By: M.J	Haney 23-APR-	-2021	
Line-Schd	Description		Quantity UOM	Price E	xtended Amt Due	Date

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

24392		Customer Number 24392 Payment Method		Custome	BI	BIII To:						Ship To:										
				Folsom Lake College			Folsom Lake College							Folsom Lake College								
				Ship Method			Attention:						Attention:									
		se Order	UPS Ground									William Garcia										
Sales Rep Name/SID				Purchase Order #			Address:						Address:									
	Jim Mannion/8	242					10 Colleg	ge Parkv	way								10	Colle	ge Par	ƙway		
Sales Rep Phone			Order Date	In-Han	d Date	City		State Zip		Zip		City							State	Zip		
925-787-4278			4/20/2021		Folsom			Ca 95630			Folsom					Ca		Са	95630			
Sales Rep Email			CONTACT	ΓΝΑΜΕ		CONTACT PHONE							CONTACT EMAIL									
	jmannion@eastb	ay.com		William	Garcia																	
Product Details							ION ITEM	9	9 9.5		10.5	11 11.	5 12	12.5	5 13	13.5	i 14	15	16	TOTAL	LINE	
Eastbay S	iku Vendor Sku	Vendor		Description	Color	PRICE	PRICE	N	S L/XL	. YM	YL 1	XL XS	i s	М	L	XL	2XL	. 3XL	4XL	QTY	TOTAL	
	CJ1690-075	Nike	Long Sl	eeve Core Tee (with logo)	Dark Grey Heather		\$18.00						1	2	2	1				6	\$108.00	
	CI4470-547	Nike	Fran	chise Polo (with logo)	Purple		\$30.00						1	1	1					3	\$90.00	
	DH2411-010	Nike	Ae	ero Visor (with logo)			\$20.00	3	3											3	\$60.00	
	DH2412-060	Nike	Pom	Pom Beanie (with logo)			\$24.00	3	3											3	\$72.00	
	DH2415	Nike	Team	Dry Bucket (with logo)			\$30.00	3	3											3	\$90.00	
	CW3539	Nike	Play	er UV Top (with Logo)			\$42.00						1	1						2	\$84.00	
	CW3430	Nike	Light Weigh	nt Coaches Jacket (with logo)		\$51.00						1	1						2	\$102.00	
	CZ1893	Nike		r Zoom Pegasus 38			\$78.00				1	1								2	\$156.00	
	CZ1909	Nike		m Pegasus 38, Womens			\$78.00	1	1											1	\$78.00	
	CI4467	Nike		ock Polo (with logo)			\$45.00						1							2	\$90.00	
J169302	.0	Nike		eeve Core Tee (with logo)	Black		\$15.00						2	_	4					15	\$225.00	
		Nike		eeve Core Tee (with logo)	White		\$15.00						2	7	4	2				15	\$225.00	
447006	-	Nike		chise Polo (with logo)	Anthracite		\$30.00							2						3	\$90.00	
161106	-	Nike		leece Hoodie (with logo)	Anthracite		\$31.00		_				_	1	1			_		2	\$62.00	
673080	10	Nike		sh Flex Cap (with logo)	Black		\$16.80		3											3	\$50.40	
	010474	Nike		chise Polo (with logo)	Black		\$30.00					_	1		1	<u> </u>	-			3	\$90.00	
	CU9474	Nike	windr	unner Jacket (with logo)	Black/White		\$66.00					_		2		<u> </u>	-			2	\$132.00	
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This is a quotation of goods and is subject to change regarding inventory availability and timely payment.															\$50.00							
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