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 0001115142

Date	Revision	Page
04/13/202	21	1
Payment To	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference: Location / Dept		
1029522 GI	REGORYR 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	SPORTS ATTACK BASEBALL JRHACK ATTACK PITCHINGMACHINE SKU: 102-1100 VENDORSKU: 102-1100	1.00 EA	1,949.99	1,949.99	04/19/2021
2- 1	SPORTS ATTACK BASEBALL JRHACK ATTACK PITCHINGMACHINE - SET OF 3 SKU: 102-2500 VENDORSKU: 102-2500	1.00 SET	113.90	113.90	04/19/2021
3- 1	SHIPPING	1.00EA	150.00	150.00	04/13/2021

QUOTE# 000569324 JIM MANNION 04/01/2021

ATTENTION VENDORS:

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

BASEBALL ATTN: RICH GREGORY

Items not rcvd as of 4/29/21

RCVR# 1096872 LINE 1 & 2 as per people soft.

Sub Total Amount Sales Tax Amount Total PO Amount 2,213.89 159.95 2,373.84

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u>

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

Fax: (800) 991-6832

 Business Unit:
 GENFD
 OPEN

 Req ID:
 Date

 0001029522
 04/05/2021

0001029522 0 Requisition Name: EASTBAY HACK ATTACK

Requester

Richard Gregory
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: M.J 05-APR-2021

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

Phone: (916) 693-3055

email: jmannion@eastbay.com

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SPORTS ATTACK BASEBALL JRHACK ATTACK PITCHINGMACHINE SKU: 102-1100 VENDORSKU: 102-1100	1	EA	1,949.99	1,949.99 04/19/2021
2-1	SPORTS ATTACK BASEBALL JRHACK ATTACK PITCHINGMACHINE - SET OF 3 SKU: 102-2500 VENDORSKU: 102-2500	1	SET	113.90	113.90 04/19/2021
3-1	SHIPPING	1	EA	150.00	150.00 04/19/2021

2,213.89 Sub-total 0.00 Est. tax

Page

Total Requisition Amount: 2,213.89

BASEBALL; ATTN: RICH GREGORY

QUOTE 000569324 DTD 4/1/21

AMAZON QUOTE BUT EXTENDED LEGS NOT EICLUDED - CUSTOM THROUGH MANAFACTURER

BSN QUOTE BUT DOES NOT INCLUDE EXTENDED LEGS THAT ARE CUSTOM THROUGH MANUFACTURER

<u>BU Acct Fd Org Prog Sub Proj Amount</u> GENFD 4300 12 FL.VI.KINE 08700 00000 384B 2,213.89

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II Project Grant: 384B

Program Director: MATT WRIGHT Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature	Approval Signature	Approval Signature



Quote | ID: 0000569324 Quote Name :Hack Attack Quote

Date Updated Apr 1, 2021 2:37 PM

SalesRep Name Jim Mannion

SalesRep Contact +1 916-693-3055

Shipping Address

FOLSOM LAKE COLLEGE ATTN TO:RICH GREGORY 10 COLLEGE PARKWAY FOLSOM, CALIFORNIA, 95630 UNITED STATES

Shipping Destination : Commercial address

Shipment Method: 5-6 Business-Day Service

1(925) 787-4278

Billing Address

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

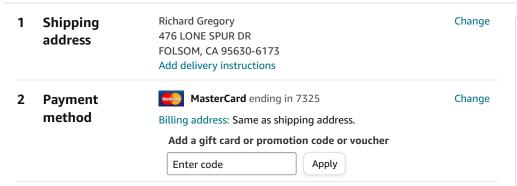
reedbac

	ITEM	DECORATION UNIT PRICE TYPE	QUANTITY	EXTENDED PRICE
	Sports Attack Baseball Jr Hack Attack Pitching Machine SKU: 102-1100 VendorSKU: 102-1100 Selected Style:	\$2,199.99 \$1,949.99	1	\$1,949.99
	1			
IMAGE Coming Soon	Sports Attack Baseball Jr Hack Attack Pitching Machine - Set Of 3 SKU: 102-2500 VendorSKU: 102-2500 Selected Style: Set Of 3	\$134.00 \$113.90	1	\$113.90
		Subtotal: Shipping: Tax: ESTIMATED TOTAL: YOU SAVED		\$2,063.89 \$150.00 \$159.95 \$2,373.84 \$270.10

Checkout (1 item)



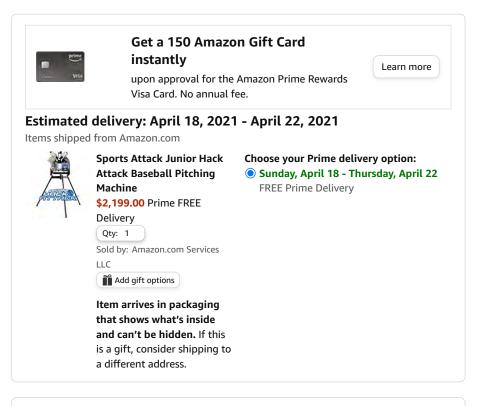
\$2,369.42



3 Review items and shipping

Signature required at time of delivery.

Please ensure someone will be available to sign for this delivery.



Place your order

Order total: \$2,369.42

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

Place your order By placing your order, you agree to Amazon's privacy notice and conditions of use. Order Summary Items: \$2,199.00

Shipping & handling: \$0.00

Total before tax: \$2,199.00

Estimated tax to be collected:

Order total:

ected: \$170.42

How are shipping costs calculated?

Prime shipping benefits have been applied to your order.



SIDELINE STORE

Catalog Quick Order

1

MY CART-

PROCEED TO CHECKOUT

Product Name			
ATTENDED TO	Junior Hack Attack - Baseball Pitching Machine SKU: K50657 In Stock DS Ships FedEx		
Flyer			
Unit Price	\$2,399.99		
Qty 1			
Subtotal	\$2,399.99		

CONTINUE SHOPPING UPDATE

Flyer Code 🕜	
	APPLY
Certificate Number ③	
	APPLY
Program ID ⑦	
	APPLY
Keycode ?	
	APPLY

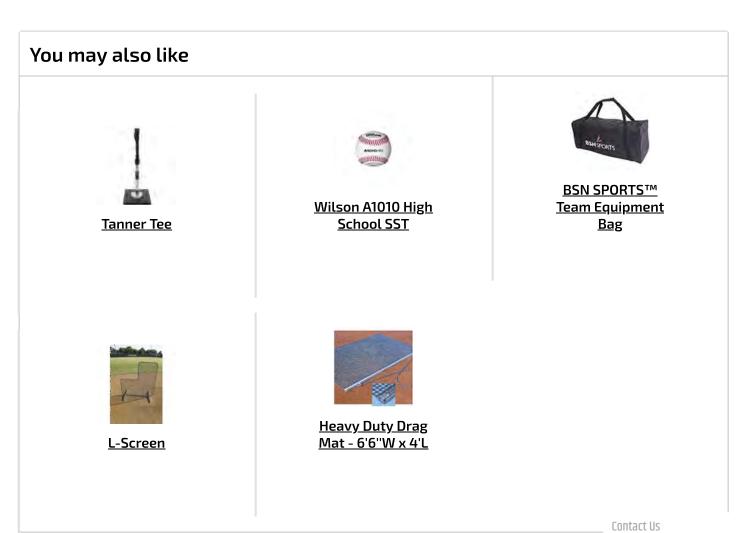
Contact Us

Freight Quote		
United States		
State/Province		
Please select region, state or	province	
Zip/Postal Code		
UPDATE TOTAL		

Merchandise Total: \$2,399.99

CART TOTAL: \$2,399.99

PROCEED TO CHECKOUT



From: <u>Croff, Jeanne</u>
To: <u>Machani, Rachana</u>

Subject: RE: Prior Year Pending Payment Purchase Orders.

Date: Friday, July 9, 2021 9:38:29 AM

Attachments: <u>image001.png</u>

Rachana,

PO#0001114161 has been received. Please pay PO# 0001115142 has been received. Please pay.

I'm waiting to hear back from Justin Johnson on PO#0001113756 because last I heard, everything was received/reconciled, except we were still waiting to receive the training bibs.

Jeanne Croff

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

From: Machani, Rachana

Sent: Thursday, July 8, 2021 4:18 PM **To:** Croff, Jeanne < CroffJ@flc.losrios.edu>

Subject: Prior Year Pending Payment Purchase Orders.

Hi Jeanne,

Could you please confirm if all the items of the following PO's were received so that I can voucher the same.

- EASTBAY (KINE)-SOFTBALL_0001114161.PDF
- EASTBAY-BASEBALL 0001114883.PDF
- EASTBAY-BASEBALL_0001115142.PDF
- EASTBAY-M SOCCER_0001114219.PDF
- EASTBAY-MSOCCER_0001113756.PDF

Thank you,

Best regards,

Rachana.