

PURCHASE ORDER # CBF- 21003

VENDOR:

Eastbay

PO Box 1328

Wausau WI 54402-1328

PO Date: 08/13/20

Date Required: 08/21/20

Ordered By: Croff/Wright

Requisition # C21011

SHIP TO: FOLSOM LAKE COLLEGE RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

email invoice to: visentd@flc.losrios.edu

Payment Terms: NET 30

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	Custom gaiter (w/team logo) black; style #EB0006-20	100	ea	\$ 8.00	\$ 800.00
	vendor sku EBGTR02				\$ 0.00
					\$ 0.00
	ATTN: Jim Mannion				\$ 0.00
	jmannion@eastbay.com				\$ 0.00
					\$ 0.00
	Shipping/Handling (taxable)				\$ 22.00

INSTRUCTIONS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY TUESDAY & THURSDAY 10:00AM - 1:00PM UNTIL FURTHER NOTICE

	Subtotal	\$ 822.00
State Tax %	7.75%	State Tax \$ 63.71
	Shipping	
	Total PO Amount	\$ 885.71

All shipments, invoices, and correspondence MUST be identified with purchase order number
Direct all deliveries and delivery documents to SHIP TO address
Direct all correspondence and invoices to the BILL TO address
NO PAYMENT will be made without an invoice

Digitally signed by Augustine Chavez
Date: 2020.08.13 15:17:47 -07'00'

Authorized Signature

Date

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

08/12/20

DATE EASTBAY
 VENDOR EASTBAY REQ. # CBF C21011
 ADDRESS _____ PO REQUIRED(circle one) **YES** YES NO
 CITY _____ P.O. # CBF 21003
 STATE _____ ZIP _____ DATE REQUIRED 08/21/20

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	CUSTOM GAITER (W TEAM LOGO) BLACK	100	EA	8.00	800.00
2	STYLE # EB0006-20				
3	VENDOR SKU EBGTR02				
4					
5	vendor ID #1776				
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

Sub-Total	800.00
Sales Tax	62.00
Freight	22.00
TOTAL	884.00

BASEBALL FUNDRAISING **BANFL** / **5890** / **81** / **FL.VI.KINE** / **00000** / **53020** / **400F** / **884.00**
 Account Name Bus Unit Account Fund Department Program Class Project Amount
 _____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$ _____
 Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED	JEANNE CROFF 8/12/20 <small>Club Officer/Requestor</small>
APPROVED	MATT WRIGHT 8/12/20 <small>Faculty Advisor/Administrator</small>

Business Services Use Only	
Budget Checked <u>d</u>	Vendor ID _____
Voucher # _____	Date _____
Warrant # _____	Date _____

CUSTOMER QUOTE



Customer Number 218302	Customer Name Folsom Lake College	Bill To: Folsom Lake College	Ship To: Folsom Lake College
Payment Method	Ship Method	Attention: Accounts Payable	Attention: Baseball Program
Sales Rep Name/SID Jim Mannion/8242	Purchase Order #	Address: 10 College Parkway	Address: 10 College Parkway
Sales Rep Phone 925-787-4278	Order Date 8/12/2020	City Ca	State Ca
Sales Rep Email jmannion@eastbay.com	In-Hand Date	Zip 95630	City Folsom
	CONTACT NAME Rich Gregory	CONTACT PHONE	CONTACT EMAIL

Product Details					DECORATION	ITEM	8	9	9.5	10	10.5	11	11.5	12	12.5	13	14	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	EBGTR02	Rox	Custom Gaiter (with team logo)	Black		\$8.00	100													100	\$800.00	
2			(Style # EB0006-20)																			
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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.

Subtotal	\$800.00
Freight	\$22.00
Tax	\$62.00
Grand Total	\$884.00