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
04/29/202	:1	1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1030054 GA	ARCIAW HANFYB	0.4 ADMN

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 E	Exem	pt?	1
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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	1.00EA	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	3.00EA	20.00	60.00	05/07/2021
9- 1	POM POM BEANIE (WITH LOGO) NIKE SKU DH2412-060	3.00EA	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

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
04/29/202	1	2
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1030054 GA	ARCIAW HANFYB	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 E	Exem	pt?	1
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
10- 1	TEAM DRY BUCKET (WITH LOGO) NIKE SKU DH2415	3.00EA	30.00	90.00	05/07/2021
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	1.00EA	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

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

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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		
04/29/202	1	3		
Payment Te	rms Freight Terms	Ship Via		
NET 30	Shipping Point	Best Method		
Reference: Location / Dept				
1030054 GARCIAW 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?

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
19- 1	BLOCK POLO (WITH LOGO) NIKE SKU CI4467	1.00EA	45.00	45.00	05/07/2021
	MEDIÚM				
20- 1	SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 SMALL	2.00EA	15.00	30.00	05/07/2021
21- 1	SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 MEDIUM	7.00EA	15.00	105.00	05/07/2021
22- 1	SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 LARGE	4.00EA	15.00	60.00	05/07/2021
23- 1	SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 XL	2.00EA	15.00	30.00	05/07/2021
24- 1	SHORT SLEEVE CORE TEE (WITH LOGO); WHITE; NIKE SMALL	2.00 EA	15.00	30.00	05/07/2021
25- 1	SHORT SLEEVE CORE TEE (WITH LOGO); WHITE; NIKE MEDIUM	7.00EA	15.00	105.00	05/07/2021
26- 1	SHORT SLEEVE CORE TEE (WITH LOGO); WHITE; NIKE LARGE	4.00EA	15.00	60.00	05/07/2021

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

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

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PURCHASE ORDER NO 0001115462

Date	Revision	Page
04/29/202	1	4
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1030054 GA	RCIAW HANFYB	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	Exem	pt? N
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
27- 1	SHORT SLEEVE CORE TEE (WITH LOGO); WHITE; NIKE XL	2.00EA	15.00	30.00	05/07/2021
28- 1	FRANCHISE POLO (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 4470060 MEDIUM	2.00EA	30.00	60.00	05/07/2021
29- 1	FRANCHISE POLO (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 4470060 LARGE	1.00EA	30.00	30.00	05/07/2021
30- 1	CLUB FLEECE HOODIE (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 1611060 MEDIUM	1.00EA	31.00	31.00	05/07/2021
31- 1	CLUB FLEECE HOODIE (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 1611060 LARGE	1.00EA	31.00	31.00	05/07/2021
32- 1	SWOOSH FLEX CAP (WITH LOGO); BLACK; NIKE EASTBAY SKU 67308010 L/XL	3.00EA	16.80	50.40	05/07/2021
33- 1	FRANCHISE POLO (WITH LOGO); BLACK; NIKE SMALL	1.00EA	30.00	30.00	05/07/2021
34- 1	FRANCHISE POLO (WITH LOGO); BLACK; NIKE MEDIUM	1.00EA	30.00	30.00	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

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
04/29/202	1	5
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1030054 GA	RCIAW 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
35- 1	FRANCHISE POLO (WITH LOGO); BLACK LARGE	1.00EA	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

Sub Total Amount Sales Tax Amount Total PO Amount 1,854.40 139.94 1,994.34

<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 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

Supplier: EASTBAY INC 111 S 1ST AVENUE WAUSAU WI 54401 **United States**

Phone: (916) 693-3055 email: jmannion@eastbay.com

Fax: (800) 991-6832

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

0000032468

OPEN Business Unit: GENFD Req ID: Date 0001030054 04/23/2021

Page

Requisition Name: EASTBAY-WILL GARCIA Requester

William Garcia Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: M.J 23-APR-2021

Line-Schd	Description	Quantity	/ 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 111 S 1ST AVENUE WAUSAU WI 54401 **United States**

Fax: (800) 991-6832

Phone: (916) 693-3055 email: jmannion@eastbay.com

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

0000032468

OPEN Business Unit: GENFD Req ID: Page Date 0001030054 04/23/2021 2 Requisition Name: EASTBAY-WILL GARCIA Requester

William Garcia Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: M.J 23-APR-2021

Line-Schd	Description	Quantity	UOM	Price	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 111 S 1ST AVENUE WAUSAU WI 54401 **United States**

0000032468

OPEN Business Unit: GENFD Req ID: Page Date 0001030054 04/23/2021

Requisition Name: EASTBAY-WILL GARCIA

Requester

William Garcia Requester Signature

Phone: (916) 693-3055 email: jmannion@eastbay.com Fax: (800) 991-6832

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Buyer: Brenda Haney

Approved:

Entered By: M.J 23-APR-2021

Line-Schd	Description	Quantity UON	M 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: EASTBAY INC

Ship To:

111 S 1ST AVENUE WAUSAU WI 54401 **United States**

Fax: (800) 991-6832

Phone: (916) 693-3055 email: jmannion@eastbay.com

RECEIVING
10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000032468

OPEN Business Unit: GENFD Req ID: Date 0001030054 04/23/2021

Page

1,994.34

4

Requisition Name: EASTBAY-WILL GARCIA Requester

William Garcia Requester Signature

Buyer: Brenda Haney

Total Requisition Amount:

Approved:

Entered By: M.J 23-APR-2021

Line-Schd	Description	Quantity 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-total 139.94 Est. tax

ATTN: WILLIAM GARCIA

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

Approval Signature	Approval Signature	Approval Signature

0000032468

Supplier: EASTBAY INC

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

OPEN **Business Unit:** GENFD Req ID: Date Page 0001030054 5 04/23/2021 Requisition Name: EASTBAY-WILL GARCIA Requester William Garcia Requester Signature Buyer: Brenda Haney Approved: Entered By: M.J 23-APR-2021

Line-Schd Description Quantity UOM Price Extended 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

Footbo	4	243	r Number 392	Custome Folsom Lak	e College			Bill To Folsom Lake		ge			Fols			olsom	Ship To: som Lake College					
		Payment	t Method	Ship Me	thod			Attenti	on:					Attention:								
EAM SA	ILES	Purchas	se Order	UPS Gr	ound													Willi	William Garcia			
S	ales Rep Name/	SID		Purchase	Order #			Addres	is:									Α	ddress			
	Jim Mannion/82	42						10 College F	arkwa	ay							1	LO Coll	ege Pa	arkway		
	Sales Rep Phor	ne .		Order Date	In-Han	d Date		City	St	ate		Zip				Cit	у			State	Zip	
	925-787-4278	3		4/20/2021				Folsom	(Са	9	5630				Fols	om			Ca	9563	
	Sales Rep Ema	il		CONTACT	NAME			CONTACT F	PHONE	Ē								CONT	ACT E	MAIL		
jm	annion@eastbay	.com		William	Garcia																	
		Prod	luct Details			DECOF	RATION	ITEM	9	9.5	10	LO.5 11	l 11.5	12	12.5	13	13.5	14 1	5 16	TOTAL	LINE	
Eastbay Sku	Vendor Sku	Vendor		Description	Color	PR	ICE	PRICE	NS	L/XL	ΥM	YL YX	L XS	s	М	L	XL 2	XL 3X	L 4XL	QTY	TOTA	
-	CJ1690-075	Nike	Long Sle	eeve Core Tee (with logo)	Dark Grey Heather			\$18.00						1	2	2	1			6	\$108.	
	CI4470-547	Nike		chise Polo (with logo)	Purple			\$30.00	1	1 1				1	1	1				3	\$90.0	
	DH2411-010	Nike	Ae	ero Visor (with logo)				\$20.00	3						İ		İ			3	\$60.0	
	DH2412-060	Nike	Pom F	Pom Beanie (with logo)				\$24.00	3											3	\$72.0	
	DH2415	Nike	Team	Dry Bucket (with logo)				\$30.00	3											3	\$90.0	
	CW3539	Nike	Play	er UV Top (with Logo)				\$42.00						1	1					2	\$84.0	
	CW3430	Nike	Light Weigh	nt Coaches Jacket (with logo				\$51.00						1	1					2	\$102.	
	CZ1893	Nike	Air	Zoom Pegasus 38				\$78.00				1	1							2	\$156.	
	CZ1909	Nike	Air Zooi	m Pegasus 38, Womens				\$78.00	1											1	\$78.0	
	CI4467	Nike	Blo	ock Polo (with logo)				\$45.00						1	1					2	\$90.0	
J1693010		Nike	Short Slo	eeve Core Tee (with logo)	Black			\$15.00						2	7	4	2			15	\$225.	
		Nike	Short Sle	eeve Core Tee (with logo)	White			\$15.00						2	7	4	2			15	\$225.	
4470060		Nike	Fran	chise Polo (with logo)	Anthracite			\$30.00							2	1				3	\$90.0	
1611060		Nike	Club Fl	eece Hoodie (with logo)	Anthracite			\$31.00							1	1				2	\$62.0	
67308010		Nike	Swoo	sh Flex Cap (with logo)	Black			\$16.80		3										3	\$50.4	
		Nike		chise Polo (with logo)	Black			\$30.00						1	1	1				3	\$90.0	
	CU9474	Nike	Windru	unner Jacket (with logo)	Black/White			\$66.00							2					2	\$132.0	
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			T																	Subtotal	\$1,804	
	E.	in the final :	-	tation of goods and is subject		-	-													Freight	\$50.0	
	if this	is the first or	uer your comp	oany is placing with Eastbay, p	ease be prepa	ireu to IIII OUT	a customer F	ronie and provide p	1001 01	iax E	empi	ion.						ı		Tax	\$139.8	

\$1,994.24

Grand Total