

Los Rios Community College District

PURCHASE ORDER NO 0001115375

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

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

Date 04/27/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030042 HANRAHANM HANEYB	Location / Dept 04ADMN	

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

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	PRO MESH VISOR - BLACK SKU: 740BLK VENDORSKU: 740 SELECTED STYLE: BLACK M/L EMBROIDERY L32 -FRONT CAP	15.00 EA	5.59	83.85	05/05/2021
2- 1	EXTERNAL DECORATOR FEE	1.00 EA	105.00	105.00	05/05/2021
3- 1	SHIPPING	1.00 EA	18.00	18.00	04/27/2021

QUOTE# 0000597094 04-22-2021

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

W VOLLEYBALL ATTN: MOLLY HANRAHAN

Paid:
Check#: 94-807934
Date: 12/09/20
Amount: 105.56
Voucher#:

FYI- as per people soft line 1 & 2 were received Rcvr# 1096683
Not vouchered as of 6/10/21

Sub Total Amount	206.85
Sales Tax Amount	14.64
Total PO Amount	221.49

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	384B	221.49	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.



Quote | ID: 0000597094

Quote Name :Richardson Visor Order

Date Updated Apr 22, 2021 6:10 PM

Shipping Destination : Commercial address

SalesRep Name Jim Mannion

Shipment Method : 5-6 Business-Day Service

SalesRep Contact +1 916-693-3055

Billing Address

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

Shipping Address

FOLSOM LAKE COLLEGE
 ATTN TO:MOLLY HANRAHAN
 10 COLLEGE PARKWAY
 FOLSOM, CALIFORNIA, 95630
 UNITED STATES
 1(925) 787-4278

Feedback

ITEM	DECORATION TYPE	UNIT PRICE	QUANTITY	EXTENDED PRICE
 Pro Mesh Visor - Black SKU: 740BLK VendorSKU: 740 Selected Style: Black M/L 15	EMBROIDERY L32 - FRONT CAP	\$6.99	15	\$83.85
		\$5.59		
External Decorator Fee		\$105.00	1	\$105.00

Subtotal:	\$83.85
DECORATION FEE:	\$105.00
Shipping:	\$18.00
Tax:	\$14.64
ESTIMATED TOTAL:	\$221.49
YOU SAVED	\$21.00

**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.*

**Send Checks for expedited orders to:Eastbay Team Inc. | c/o Team Sales A/R | 111 S 1st Ave | Wausau,
WI 54401**

Send invoice payments to:Eastbay Inc. | PO Box 1328 | Wausau, WI 54402-1328



Feedback

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W VOLLEYBALL ATTN: MOLLY HANRAHAN

PO# 0001115375

Rcvr# 0001096683

5/20/21

Babu

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