

# Los Rios Community College District

PURCHASE ORDER NO 0001114037

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

Date	Revision	Page
12/22/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028280 GRAHLMANA ROUILLERS	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	12CALCC - SOFTBALLS, DIAMOND	18.00 EA	65.00	1,170.00	01/05/2021
2- 1	TT001 - TEES, TANNER	3.00 EA	65.00	195.00	01/05/2021
3- 1	1201578 - SOFTBALLS, DIMPLED OUTDOOR, OPTIC GREEN, JUGS	6.00 EA	36.00	216.00	01/05/2021
4- 1	DBW1-P - BAT WRAPS, PURPLE, LIZARD SKIN	10.00 EA	7.75	77.50	01/05/2021
5- 1	TC82 - 3.2" DIAMETER BALL, TOTAL CONTROL	12.00 EA	163.00	1,956.00	01/05/2021
6- 1	CSB7S - WEIGHTED SOFTBALLS (PACK OF 4), CHAMPRO	1.00 EA	30.00	30.00	01/05/2021
7- 1	1570-00 - SOFTBALL BELT, ALL-STAR, BLACK	5.00 EA	4.50	22.50	01/05/2021
8- 1	1570-01 - SOFTBALL BELT, ALL-STAR, WHITE	15.00 EA	4.50	67.50	01/05/2021
9- 1	FREIGHT	1.00 EA	110.00	110.00	01/05/2021

PER QUOTE DATED 12-04-20

CUSTOMER# 21830270

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

AUTHORIZED SIGNATURE ON  
PO TOTAL PAGE

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.

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EASTBAY INC  
111 S 1ST AVENUE  
WAUSAU WI 54401

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

**email:** jmannion@eastbay.com

<b>Date</b> 12/22/2020	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1028280 GRAHLMANA ROUILLERS	<b>Location / Dept</b> 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
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NOTE TO VENDOR: DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2020 THROUGH JAN 4, 2021.

<b>Sub Total Amount</b>	3,844.50
<b>Sales Tax Amount</b>	289.43
<b>Total PO Amount</b>	4,133.93

<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	4,133.93	2021

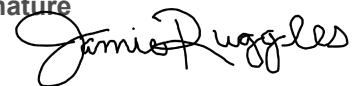
0001028280CHAVEZA21-DEC-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.  
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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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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

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

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028280	12/11/2020	1	
Requisition Name:			
EASTBAY 120420			
Requester			
Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 11-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTBALLS; DIAMOND; 12CALCC	18	EA	65.00	1,170.00	01/04/2021
2-1	TEES; TANNER; TT001	3	EA	65.00	195.00	01/04/2021
3-1	SOFTBALLS, DIMPLED OUTDOOR; OPTIC GREEN; JUGS; 1201578	6	EA	36.00	216.00	01/04/2021
4-1	BAT WRAPS; PURPLE; LIZARD SKIN; DBW1-P	10	EA	7.75	77.50	01/04/2021
5-1	3.2" DIAMETER BALL; TOTAL CONTROL; TC82	12	EA	163.00	1,956.00	01/04/2021
6-1	WEIGHTED SOFTBALLS (PACK OF 4); CHAMPRO;	1	EA	30.00	30.00	01/04/2021
7-1	SOFTBALL BELT; ALL-STAR; 1570-00; BLACK	5	EA	4.50	22.50	01/04/2021
8-1	SOFTBALL BELT; ALL-STAR; 1570-01; WHITE	15	EA	4.50	67.50	01/04/2021
9-1	FREIGHT	1	EA	110.00	110.00	01/04/2021

3,844.50 Sub-total  
289.43 Est. tax

Total Requisition Amount: 4,133.93

SOFTBALL; ATTN: AMBER GRAHLMAN  
ATTACHED QUOTE DATED 12/4/20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	3,844.50

## Purchases Charged to Catagorical Programs, Grants or Special Project.


Program Name: LOTTERY  
Project Grant: 700P  
Program Director: MATT WRIGHT  
Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature

## CUSTOMER QUOTE

		<b>Customer Number</b> 21830270	<b>Customer Name</b> Folsom Lake College		<b>Bill To:</b> Folsom Lake College			<b>Ship To:</b> Folsom Lake College													
		<b>Payment Method</b> Purchase Order	<b>Ship Method</b> UPS Ground		<b>Attention:</b> Amber Grahlmán/FLC Softball			<b>Attention:</b> Amber Grahlmán													
		<b>Purchase Order #</b>		<b>Address:</b> 10 College Parkway			<b>Address:</b> 10 College Pkwy														
<b>Sales Rep Name/SID</b> Jim Mannion/8242		<b>Order Date</b> 12/4/2020		<b>In-Hand Date</b>		<b>City</b> Folsom	<b>State</b> Ca	<b>Zip</b> 95630	<b>City</b> Folsom				<b>State</b> Ca				<b>Zip</b> 95630				
<b>Sales Rep Phone</b> (916) 693-3055																					
<b>Sales Rep Email</b> jmannion@eastbay.com		<b>CONTACT NAME</b>		<b>CONTACT PHONE</b>			<b>CONTACT EMAIL</b>														

	Product Details					DECORATION	ITEM	SIZES																TOTAL	LINE
	Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	5.5 NS	6 YS	6.5 YM	7 YL	7.5 YXL	8 XS	8.5 S	9 M	9.5 L	10 XL	10.5 2XL	11 3XL	16 4XL	QTY	TOTAL			
1		12CALCC	Diamond	Softballs			\$65.00	18														18	\$1,170.00		
2		TT001	Tanner	Tees			\$65.00	3														3	\$195.00		
3																									
4		1201578	Jugs	Dimpled Outdoor Softballs	Optic Green		\$36.00	6														6	\$216.00		
5		DBW1-P	Lizard Skin	Bat Wraps	Purple		\$7.75	10														10	\$77.50		
6		TC82	Total Control	3.2" Diameter Ball			\$163.00	12														12	\$1,956.00		
7		CSB7S	Champro	Weighted Softballs (pack of 4)			\$30.00	1														1	\$30.00		
8	1570-00		All-Star	Softball Belt	Black		\$4.50	5														5	\$22.50		
9	1570-01		All-Star	Softball Belt	White		\$4.50	15														15	\$67.50		
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<p>This is a quotation of goods and is subject to change regarding inventory availability and timely payment.</p> <p>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.</p>																					Subtotal	\$3,734.50			
																					Freight	\$110.00			
																					Tax	\$289.42			
																					<b>Grand Total</b>	<b>\$4,133.92</b>			