Purchasing: (916)568-3071 * FAX (9 LRCCDpurchase@losrios.edu

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

PLEASE SEE TERMS AND CONDITIONS A

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

Tax Exempt? N

Line-Sch

1-1

2-1

3-1

4-1

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

email: jmannion@eastbay.com

PURCHASE ORDER NO 0001115462

| 16)568-3071 * FAX (916) 568-3145 | | | | | |
|--|---|--|--|------------------------------|--|
| se@losrios.edu | Date | Revis | ion | Page | |
| s: (916)568-3065 * FAX (916) 286-3636 rios.edu | 04/29/2021 Payment Ter NET 30 | | | 1 Ship Via Best Method | |
| MS AND CONDITIONS APPENDED TO THIS PO | Reference: 1030054 GAF | RCIAW HANEYB | Location 04ADMN | | |
| r: 0000032468 AY INC ST AVENUE U WI 54401 (916) 693-3055 (800) 991-6832 | Ship To: | FOLSOM LAKE RECEIVING 10 COLLEGE P. FOLSOM CA 95 United States | ARKWAY | | |
| mannion@eastbay.com | Bill To: Li on@eastbay.com in 19 S | | LRCCD Invoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States | | |
| Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date | |
| LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 SMALL | 1.00 EA | 18.00 | 18.00 | 05/07/2021 | |
| LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 MEDIUM | 2.00 EA | 18.00 | 36.00 | 05/07/2021 | |
| LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 LARGE | 2.00 EA | 18.00 | 36.00 | 05/07/2021 | |
| LONG SLEEVE CORE TEE (WITH LOGO); DARK GREY HEATHER; NIKE SKU CJ1690-075 XL | 1.00EA | 18.00 | 18.00 | 05/07/2021 | |
| FRANCHISE POLO (WITH LOGO): PURPLE | 1.00EA | 30.00 | 30.00 | 05/07/2021 | |

| | λE | | | | |
|------|---|---------|-------|-------|------------|
| 5- 1 | FRANCHISE POLO (WITH LOGO); PURPLE NIKE SKU CI4470-547 SMALL | 1.00 EA | 30.00 | 30.00 | 05/07/2021 |
| 6- 1 | FRANCHISE POLO (WITH LOGO); PURPLE NIKE SKU CI4470-547 MEDIUM | 1.00 EA | 30.00 | 30.00 | 05/07/2021 |
| 7- 1 | FRANCHISE POLO (WITH LOGO); PURPLE NIKE SKU CI4470-547 LARGE | 1.00 EA | 30.00 | 30.00 | 05/07/2021 |
| 8-1 | AERO VISOR (WITH LOGO) NIKE SKU DH2411-010 | 3.00 EA | 20.00 | 60.00 | 05/07/2021 |
| 9-1 | POM POM BEANIE (WITH LOGO) NIKE SKU DH2412-060 | 3.00 EA | 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

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.

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

Tax Exempt? N

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

| EASTBA | : 0000032468 Y INC T AVENUE J WI 54401 | Ship To: | FOLSOM L RECEIVING 10 COLLEG |
|----------------|---|----------|--------------------------------------|
| Phone: Fax: | (916) 693-3055 (800) 991-6832 | | FOLSOM C United State |
| | nannion@eastbay.com | Bill To: | LRCCD Invoice to: a 1919 Spand |

PURCHASE ORDER NO 0001115462

|) | | | | |
|--------|--------------|----------------|------------------|-------------|
| | Date | Revis | ion | Page |
| | 04/29/2021 | | | 2 |
| 3636 | Payment Term | ns Freight Te | erms | Ship Via |
| | NET 30 | Shipping Po | | Best Method |
| | Reference: | | Location | / Dept |
| HIS PO | 1030054 GAR | CIAW HANEYB | 04ADMN | |
| | | | | |
| | | | | |
| | | FOLSOM LAKE | COLLEGE | |
| | | RECEIVING | | |
| | | 10 COLLEGE P | | |
| | | FOLSOM CA 95 | 630-6798 | |
| | | United States | | |
| | Bill To: | LRCCD | | |
| | | | -ops@losrios.edu | |
| | | 1919 Spanos Co | | |
| | | Sacramento CA | | |
| | | United States | 35025-5301 | |
| | | office offices | | |
| | | | | |
| | Quantity UOM | PO Price | Extended Amt | Due Date |
| | | | | |
| | | | | |
| | 3.00 EA | 30.00 | 90.00 | 05/07/2021 |
| | | | | |
| | | | | |
| | 1.00EA | 42.00 | 42.00 | 05/07/2021 |
| | | | | |
| | | | | |
| | 1 00 11 2 | 40.00 | 40.00 | |
| | 1.00EA | 42.00 | 42.00 | 05/07/2021 |

| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------------|----------|--------------|------------|
| 10- 1 | TEAM DRY BUCKET (WITH LOGO) | 3.00EA | 30.00 | 90.00 | 05/07/2021 |
| | NIKE SKU DH2415 | | | | |
| 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 | 1.00 EA | 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

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.

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

Accounting Ops: (916)568-30 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDIT

| Supplier: | 0000032468 |
|-----------|------------|
| EASTBAY | INC |
| 111 S 1ST | AVENUE |
| WAUSAU \ | NI 54401 |

Tax Exempt? N

Line-Sch

19- 1

20- 1

21- 1

22- 1

23- 1

24- 1

25- 1

26-1

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

email: jmannion@eastbay

WHITE; NIKE SMALL

WHITE: NIKE MEDIUM

WHITE; NIKE LARGE

SHORT SLEEVE CORE TEE (WITH LOGO);

SHORT SLEEVE CORE TEE (WITH LOGO);

SHORT SLEEVE CORE TEE (WITH LOGO);

PURCHASE ORDER NO 0001115462

| 16)568-3071 * FAX (916) 568-3145 se@losrios.edu | Date | Revisi | on | Page |
|---|-------------------------------------|--|--|------------------------------|
| s: (916)568-3065 * FAX (916) 286-3636 rios.edu | 04/29/2021 Payment Ter NET 30 | | int | 3 Ship Via Best Method |
| MS AND CONDITIONS APPENDED TO THIS PO | Reference: 1030054 GAF | CIAW HANEYB | Location 04ADMN | n / Dept |
| r: 0000032468 AY INC ST AVENUE U WI 54401 (916) 693-3055 (800) 991-6832 mannion@eastbay.com | Ship To: Bill To: | FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States | ARKWAY 630-6798 -ops@losrios.edu purt | |
| Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
| BLOCK POLO (WITH LOGO) NIKE SKU CI4467 MEDIUM | 1.00EA | 45.00 | 45.00 | 05/07/2021 |
| SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 SMALL | 2.00 EA | 15.00 | 30.00 | 05/07/2021 |
| SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 MEDIUM | 7.00EA | 15.00 | 105.00 | 05/07/2021 |
| SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 LARGE | 4.00 EA | 15.00 | 60.00 | 05/07/2021 |
| SHORT SLEEVE CORE TEE (WITH LOGO); BLACK; NIKE EASTBAY SKU J1693010 XL | 2.00 EA | 15.00 | 30.00 | 05/07/2021 |

2.00 EA

7.00EA

4.00 EA

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

15.00

15.00

15.00

30.00

105.00

60.00

05/07/2021

05/07/2021

05/07/2021

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.

Purchasing: (916)568-3071 LRCCDpurchase@losrios.ed

Accounting Ops: (916)568 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CON

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

Tax Exempt? N Line-Sch

27- 1

28- 1

29-1

30- 1

31- 1

32-1

33- 1

34- 1

Phone: (916) 693-3 (800) 991-6 Fax:

email: jmannion@eas

L/XL

NIKE SMALL

NIKE MEDIUM

PURCHASE ORDER NO 0001115462

| 16)568-3071 * FAX (916) 568-3145 se@losrios.edu | Date | Revisi | on | Page |
|--|-------------------------------------|--|--|------------------------------|
| s: (916)568-3065 * FAX (916) 286-3636 rios.edu | 04/29/2021 Payment Ter NET 30 | | int | 4 Ship Via Best Method |
| MS AND CONDITIONS APPENDED TO THIS PO | Reference: 1030054 GAF | CIAW HANEYB | Location 04ADMN | n / Dept |
| r: 0000032468 Y INC ST AVENUE U WI 54401 (916) 693-3055 (800) 991-6832 mannion@eastbay.com | Ship To: Bill To: | FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States | ARKWAY 630-6798 -ops@losrios.edu purt | |
| Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
| SHORT SLEEVE CORE TEE (WITH LOGO); WHITE; NIKE XL | 2.00 EA | 15.00 | 30.00 | 05/07/2021 |
| FRANCHISE POLO (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 4470060 MEDIUM | 2.00EA | 30.00 | 60.00 | 05/07/2021 |
| FRANCHISE POLO (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 4470060 LARGE | 1.00EA | 30.00 | 30.00 | 05/07/2021 |
| CLUB FLEECE HOODIE (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 1611060 MEDIUM | 1.00EA | 31.00 | 31.00 | 05/07/2021 |
| CLUB FLEECE HOODIE (WITH LOGO); ANTHRACITE; NIKE EASTBAY SKU 1611060 LARGE | 1.00EA | 31.00 | 31.00 | 05/07/2021 |
| SWOOSH FLEX CAP (WITH LOGO); BLACK; NIKE | 3.00 EA | 16.80 | 50.40 | 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.

EASTBAY SKU 67308010

FRANCHISE POLO (WITH LOGO); BLACK;

FRANCHISE POLO (WITH LOGO); BLACK;

Authorized Signature

30.00

30.00

30.00

30.00

05/07/2021

05/07/2021

1.00EA

1.00EA

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.

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: 000 EASTBAY INC 111 S 1ST AVI WAUSAU WI |) ENUE | Ship To: | FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 |
|--|----------------------------|----------|--|
| | 6) 693-3055 0) 991-6832 | | United States |
| , | on@eastbay.com | Bill To: | LRCCD Invoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States |

Date

04/29/2021

NET 30

Reference:

Payment Terms

1030054 GARCIAW HANEYB

| Tax Exempt? N | | | | | |
|---------------|---|--------------|----------|--------------|------------|
| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
| 35- 1 | FRANCHISE POLO (WITH LOGO); BLACK LARGE | 1.00 EA | 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

| BU Acct Fd Org Prog Sub Proj Amount BYear 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 | | | | | Sub Total Amount Sales Tax Amount Total PO Amount | 1,854.40 139.94 1,994.34 |
|---|------------|-------------------|------------------|--|---|--------------------------------|
| All shipments, invoices, and correspondence must be identified with our Purchase Order Authorized Signature | GENFD | 4300 12 | FL.VI.KINE | | | |
| | All shipme | nts, invoices, an | d correspondence | | orized Signature | |

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.

PURCHASE ORDER NO 0001115462

Page

5

Location / Dept

04ADMN

Ship Via

Best Method

Revision

Freight Terms

Shipping Point

| Supplier: | | 2468 B | usiness Ur | nit: GENFD | OPEN |
|-----------|--|--------|--------------------------------|-------------------|-------------------------|
| | 111 S 1ST AVENUE WAUSAU WI 54401 | 00 | e q ID: 001030054 | Date 04/23/202 | Page 21 1 |
| | United States | EA | equisition ASTBAY-WIL | | |
| | Phone: (916) 693-3055 Fax: (800) 991-68 email: jmannion@eastbay.com | Wi | e quester Illiam Gar | | |
| Ship To: | RECEIVING | | equester Sigr | | |
| • | 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 | | ayer: Br pproved: | enda Haney | |
| | | Er | ntered By: | M.J 23-AP | PR-2021 |
| Line-Schd | Description | Qua | ntity 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 0000 | 032468 | Busir | ness Unit: | GENFD | OPEN |
|-----------|---|--------|--------------------------|--|--------------------|--------------------------|
| | 111 S 1ST AVENUE WAUSAU WI 54401 United States | | Req II 00010 Requi |):)30054 Lsition Name | Date 04/23/2021 | Page |
| | Phone: (916) 693-3055 Fax: (800) 991- email: jmannion@eastbay.com | -6832 | Reque Willi | BAY-WILL GAR ester Lam Garcia ester Signature | | |
| Ship To: | RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 | | Buyer Appro | : Brenda | Haney | -2021 |
| Line-Schd | Description | | Quantity | UOM | Price E | 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 00000324 111 S 1ST AVENUE WAUSAU WI 54401 United States | Req ID:DatePage000103005404/23/20213Requisition Name:3EASTBAY-WILL GARCIA |
|-----------|---|--|
| Ship To: | Phone: (916) 693-3055 Fax: (800) 991-6832 email: jmannion@eastbay.com RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 | 2 Requester <u>William Garcia</u> Requester Signature Buyer: Brenda Haney Approved: Entered By: M.J 23-APR-2021 |
| Line-Schd | Description | Quantity UOM 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: Ship To: | EASTBAY INC 11 S 1ST AVENUE WAUSAU WI 54401 United States0000032468Phone:(916) 693-3055 | Req 0001 Requ EAST Requ Will Requ Buye Appr | iness Unit: D: 030054 isition Name BAY-WILL GAR iester iam Garcia mester Signature er: Brenda oved: ered By: M.J | RCIA Haney | Page |
|-----------------------|--|---|--|---------------|---|
| | Description | | | | |
| Line-Schd | Description | Quantit | y 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-tota <u>139.94</u> Est. tax |
| | | Total R | equisition A | mount: | 1,994.34 |

ATTN: WILLIAM GARCIA

| <u>BU</u> | Acct | Fd | Org | Prog | <u>Sub</u> | Proj | Amount |
|-----------|------|----|------------|-------|------------|------|----------|
| GENFD | 4300 | 12 | FL.VI.KINE | 08700 | 00000 | 700P | 1,854.40 |

| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|
| | | |

| Supplier: | EASTBAY INC 111 S 1ST AVENUE WAUSAU WI 54401 United States | 0000032468 | Business Unit: Req ID: 0001030054 Requisition Name | GENFD Date 04/23/2021 | OPEN P | age 5 |
|-----------|---|---------------------|---|-----------------------------|------------------|----------|
| | email: jmannion@eastbay.com | Fax: (800) 991-6832 | EASTBAY-WILL GARG Requester William Garcia Requester Signature | CIA | | |
| Ship To: | RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 | | Buyer: Brenda H Approved: Entered By: M.J | Haney 23-APR- | -2021 | |
| Line-Schd | Description | | Quantity UOM | Price E | xtended 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 |
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| | | |

CUSTOMER QUOTE

| 24392 | | Customer Number 24392 Payment Method | | Custome | BI | BIII To: | | | | | | Ship To: | | | | | | | | | | |
|--|----------------|--|-------------|---------------------------------|-------------------|---------------|---------------------|-----------|----------|------|--------|----------------|---------------|---------------------|---------|----------|------|-------|----------|-----------------|-------------------|--|
| | | | | Folsom Lake College | | | Folsom Lake College | | | | | | | Folsom Lake College | | | | | | | | |
| | | | | Ship Method | | | Attention: | | | | | | Attention: | | | | | | | | | |
| | | se Order | UPS Ground | | | | | | | | | William Garcia | | | | | | | | | | |
| Sales Rep Name/SID | | | | Purchase Order # | | | Address: | | | | | | Address: | | | | | | | | | |
| | Jim Mannion/8 | 242 | | | | | 10 Colleg | ge Parkv | way | | | | | | | | 10 | Colle | ge Par | ƙway | | |
| Sales Rep Phone | | | Order Date | In-Han | d Date | City | | State Zip | | Zip | | City | | | | | | | State | Zip | | |
| 925-787-4278 | | | 4/20/2021 | | Folsom | | | Ca 95630 | | | Folsom | | | | | Ca | | Са | 95630 | | | |
| Sales Rep Email | | | CONTACT | ΓΝΑΜΕ | | CONTACT PHONE | | | | | | | CONTACT EMAIL | | | | | | | | | |
| | jmannion@eastb | ay.com | | William | Garcia | | | | | | | | | | | | | | | | | |
| Product Details | | | | | | | ION ITEM | 9 | 9 9.5 | | 10.5 | 11 11. | 5 12 | 12.5 | 5 13 | 13.5 | i 14 | 15 | 16 | TOTAL | LINE | |
| Eastbay S | iku Vendor Sku | Vendor | | Description | Color | PRICE | PRICE | N | S L/XL | . YM | YL 1 | XL XS | i s | М | L | XL | 2XL | . 3XL | 4XL | QTY | TOTAL | |
| | CJ1690-075 | Nike | Long Sl | eeve Core Tee (with logo) | Dark Grey Heather | | \$18.00 | | | | | | 1 | 2 | 2 | 1 | | | | 6 | \$108.00 | |
| | CI4470-547 | Nike | Fran | chise Polo (with logo) | Purple | | \$30.00 | | | | | | 1 | 1 | 1 | | | | | 3 | \$90.00 | |
| | DH2411-010 | Nike | Ae | ero Visor (with logo) | | | \$20.00 | 3 | 3 | | | | | | | | | | | 3 | \$60.00 | |
| | DH2412-060 | Nike | Pom | Pom Beanie (with logo) | | | \$24.00 | 3 | 3 | | | | | | | | | | | 3 | \$72.00 | |
| | DH2415 | Nike | Team | Dry Bucket (with logo) | | | \$30.00 | 3 | 3 | | | | | | | | | | | 3 | \$90.00 | |
| | CW3539 | Nike | Play | er UV Top (with Logo) | | | \$42.00 | | | | | | 1 | 1 | | | | | | 2 | \$84.00 | |
| | CW3430 | Nike | Light Weigh | nt Coaches Jacket (with logo |) | | \$51.00 | | | | | | 1 | 1 | | | | | | 2 | \$102.00 | |
| | CZ1893 | Nike | | r Zoom Pegasus 38 | | | \$78.00 | | | | 1 | 1 | | | | | | | | 2 | \$156.00 | |
| | CZ1909 | Nike | | m Pegasus 38, Womens | | | \$78.00 | 1 | 1 | | | | | | | | | | | 1 | \$78.00 | |
| | CI4467 | Nike | | ock Polo (with logo) | | | \$45.00 | | | | | | 1 | | | | | | | 2 | \$90.00 | |
| J169302 | .0 | Nike | | eeve Core Tee (with logo) | Black | | \$15.00 | | | | | | 2 | _ | 4 | | | | | 15 | \$225.00 | |
| | | Nike | | eeve Core Tee (with logo) | White | | \$15.00 | | | | | | 2 | 7 | 4 | 2 | | | | 15 | \$225.00 | |
| 447006 | - | Nike | | chise Polo (with logo) | Anthracite | | \$30.00 | | | | | | | 2 | | | | | | 3 | \$90.00 | |
| 161106 | - | Nike | | leece Hoodie (with logo) | Anthracite | | \$31.00 | | _ | | | | _ | 1 | 1 | | | _ | | 2 | \$62.00 | |
| 673080 | 10 | Nike | | sh Flex Cap (with logo) | Black | | \$16.80 | | 3 | | | | | | | | | | | 3 | \$50.40 | |
| | 010474 | Nike | | chise Polo (with logo) | Black | | \$30.00 | | | | | _ | 1 | | 1 | <u> </u> | - | | | 3 | \$90.00 | |
| | CU9474 | Nike | windr | unner Jacket (with logo) | Black/White | | \$66.00 | | | | | _ | | 2 | - | <u> </u> | - | | | 2 | \$132.00 | |
| | | | | | | | | | _ | | | _ | - | | - | - | - | - | | | | |
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| | | | 1 | | | | | | | 1 | | | 1 | 1 | I | | 1 | | L_I, | Subtotal | \$1,804.4 | |
| This is a quotation of goods and is subject to change regarding inventory availability and timely payment. | | | | | | | | | | | | | | | \$50.00 | | | | | | | |
| | lf th | is is the first or | • | pany is placing with Eastbay, p | 0 0 | 0 , | | | of Tax | Exem | ption | | | | | | | | | \$139.84 | | |
| | in ch | | | san, is placing man Lustbuy, p | | | | | 0. Tux I | | | | | | | | | | Gra | Tax nd Total | \$1,994.2 | |
| | | | | | | | | _ | | | | | | | | | | | und | ina iotali | \$ 2,007.2 | |