

Los Rios Community College District

PURCHASE ORDER NO 0001116410

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 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030905 CROFFJ ROUILLERS	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	REC 8/3 NIKE TEAM HYPERELITE SHORTS -WOMEN'S - BLACK SKU:V1020010 VENDORSKU: BV1020-010 SELECTED STYLE: BLACK/WHITE XS	6.00 EA	24.00	144.00	07/08/2021
2- 1	REC 8/3 NIKE TEAM HYPERELITE SHORTS -WOMEN'S - BLACK SKU:V1020010 VENDORSKU: BV1020-010 SELECTED STYLE: BLACK/WHITE S	16.00 EA	24.00	384.00	07/08/2021
3- 1	REC 8/3 NIKE TEAM HYPERELITE SHORTS -WOMEN'S - BLACK SKU: V1020010 VENDORSKU: BV1020-010 SELECTED STYLE: BLACK/WHITE M	16.00 EA	24.00	384.00	07/08/2021
4- 1	REC 8/3 NIKE TEAM HYPERELITE SHORTS -WOMEN'S - BLACK SKU: V1020010 VENDORSKU: BV1020-010 SELECTED STYLE: BLACK/WHITE L	2.00 EA	24.00	48.00	07/08/2021
5- 1	REC 8/3 REC QT 34 NIKE ESSENTIAL VOLLEYBALLKNEEPADS - WOMEN'S - WHITE SKU: NVP06100 VENDORSKU: N.VP.06.100 SELECTED STYLE: WHITE M/L	40.00 EA	11.99	479.60	07/08/2021
6- 1	REC 8/3 NIKE ELITE CREW SOCKS - WHITE SKU: 622100 VENDORSKU: SX7622-100 SELECTED STYLE: WHITE/BLACK L	40.00 EA	8.40	336.00	07/08/2021
7- 1	SHIPPING	1.00 EA	47.00	47.00	07/08/2021

PAID

CHECK #: 0094821741

DATE: 11/12/21

AMOUNT \$: 155,24,413.98,103.44,51.72,517.05,36.22,325.83,47.03

VOUCHER #: 00613195

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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WAUSAU WI 54401

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Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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PER QUOTE# 0000628934

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

Sub Total Amount	1,822.60
Sales Tax Amount	137.61
Total PO Amount	1,960.21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,960.21	2022

0001030905CHAVEZA18-JUN-2021

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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Requisition

Supplier: EASTBAY INC 0000032468
 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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030905	07/01/2021	1	
Requisition Name:			
FY 22 EASTBAY FLC VOLLEYBALL			
Requester			
Jeanne Croff			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 03-JUN-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NIKE TEAM HYPERELITE SHORTS -WOMEN'S - BLACK SKU:V1020010 VENDORSKU: BV1020-010 SELECTED STYLE: BLACK/WHITE XS	6	EA	24.00	144.00	07/08/2021
2-1	NIKE TEAM HYPERELITE SHORTS -WOMEN'S - BLACK SKU:V1020010 VENDORSKU: BV1020-010 SELECTED STYLE: BLACK/WHITE S	16	EA	24.00	384.00	07/08/2021
3-1	NIKE TEAM HYPERELITE SHORTS -WOMEN'S - BLACK SKU: V1020010 VENDORSKU: BV1020-010 SELECTED STYLE: BLACK/WHITE M	16	EA	24.00	384.00	07/08/2021
4-1	NIKE TEAM HYPERELITE SHORTS -WOMEN'S - BLACK SKU: V1020010 VENDORSKU: BV1020-010 SELECTED STYLE: BLACK/WHITE L	2	EA	24.00	48.00	07/08/2021
5-1	NIKE ESSENTIAL VOLLEYBALLKNEEPADS - WOMEN'S - WHITE SKU: NVP06100 VENDORSKU: N.VP.06.100 SELECTED STYLE: WHITE M/L	40	EA	11.99	479.60	07/08/2021
6-1	NIKE ELITE CREW SOCKS - WHITE SKU: 622100 VENDORSKU: SX7622-100 SELECTED STYLE: WHITE/BLACK L	40	EA	8.40	336.00	07/08/2021
7-1	SHIPPING	1	EA	47.00	47.00	07/08/2021

1,822.60 Sub-total
137.61 Est. tax

Total Requisition Amount: 1,960.21

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,822.60

Approval Signature	Approval Signature	Approval Signature
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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

Business Unit: GENFD OPEN		
Req ID: 0001030905	Date 07/01/2021	Page 2
Requisition Name: FY 22 EASTBAY FLC VOLLEYBALL		
Requester Jeanne Croff		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 03-JUN-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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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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Cart | ID: 0000628935

Quote Name :FLC Volleyball Quote

Quote ID 0000628934

Shipping Destination : Commercial address

Date Updated May 18, 2021 4:17 PM

Shipment Method : 5-6 Business-Day Service

SalesRep Name Jim Mannion




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

	ITEM	DECORATION TYPE	UNIT PRICE	QUANTITY	EXTENDED PRICE
	Nike Team Hyperelite Shorts - Women's - Black SKU: V1020010 VendorSKU: BV1020-010 Selected Style: Black/White XS S M L 6 16 16 2		\$40.00 \$24.00	40	\$960.00
	Nike Essential Volleyball Kneepads - Women's - White SKU: NVP06100 VendorSKU: N.VP.06.100 Selected Style: White M/L 40		\$19.99 \$11.99	40	\$479.60
	Nike Elite Crew Socks - White SKU: 622100 VendorSKU: SX7622-100 Selected Style: White/Black L 40		\$14.00 \$8.40	40	\$336.00

Subtotal:	\$1,775.60
Shipping:	\$47.00
Tax:	\$137.61
ESTIMATED TOTAL:	\$1,960.21
YOU SAVED	\$1,184.00

**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





W: 3440002 SORTER: SR' CHUTE: 283 PAGE: 1

PO BOX 1328
WAUSAU WI 54402
855-892-4995
BILL TO: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

INVOICE NO: 2342950
INVOICE DATE: 07/01/21 TASK:
CUSTOMER NO: 218302
ORDER NO DATE: 1426567

06/30/21
SHIP TO: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
%MOLLY HANRAHAN
FOLSOM CA 95630
United States of America

eastbayteamsales.com

PURCHASE ORDER NO: 0001116410

SHIPPING INFORMATION: UPS Ground

OEO: 8242

ORD QTY	CTN QTY	ACTION	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
40	34	✓	0	M/L -NVP06100	NIKE ESSNTIAL VBALL KNEEPAD-	887791003614	11.99	407.66
16	16	✓	0	M -V1020010	NIKE W TM HYPRELTE SHT-BK/WH	193656638694	24.00	384.00
16	16	✓	0	S -V1020010	NIKE W TM HYPRELTE SHT-BK/WH	193656638670	24.00	384.00
6	6	✓	0	XS -V1020010	NIKE W TM HYPRELTE SHT-BK/WH	193656638663	24.00	144.00

po# 000 1116410

RCVR # 000 1097461

8/3/21

Baba

RCVD 7/7/21

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 1 OF 2

TOTALS FOR THIS SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
1775.60	137.62	47.80	1961.02

RETURN INSTRUCTIONS

Please call our Customer Service line for any Returns or Exchanges.

855-892-4995

We will email you a shipping label to return the package(s); instructions below.

FOR RETURNS/EXCHANGES

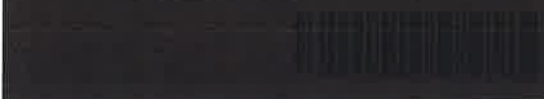
1. Call our Customer Service Line
2. Affix the emailed UPS Return Label to your package.
3. Drop your package off at any UPS location in the U.S.
4. Be aware that we cannot accept responsibility for packages that are lost or damaged in transit back to us.
5. Please allow 2-5 business days shipping time.

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

Customer Number 218302

INVOICE NUMBER 2342950

RETURN TO:
PO BOX 1328
WAUSAU WI 54402
855-892-4995





PO# 000 1116 410

W: 3729006 SORTER: Sr CHUTE: 030 PAGE: 1

PO BOX 1328
WAUSAU WI 54402
855-892-4995
BILL TO: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

INVOICE NO: 2351968
INVOICE DATE: 07/15/21 TASK:
CUSTOMER NO: 218302
ORDER NO DATE: 1432051

07/14/21
SHIP TO: FOLSOM LAKE COLLEGE
%MOLLY HANRAHAN
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States of America

eastbayteamsales.com

PURCHASE ORDER NO: EXCHANGE/1426567

SHIPPING INFORMATION: UPS 3 Day Select

ORD QTY	CTN QTY	ACTUAL QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
36	36	0	M -622100	NIKE ELITE CREW SCK-WH/BK	191885403359	8.40	302.40

PO# 000 1116 410

RCV# # 000 109 7461

8/3/21

Baba

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 1 OF 1

TOTALS FOR THIS SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
302.40	23.43	0.00	325.83

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.

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855-892-4995

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W: 3440003 SORTER: SR' CHUTE: 215 PAGE: 1

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BILL TO: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

INVOICE NO: 2342950
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CUSTOMER NO: 218302
ORDER NO DATE: 1426567

06/30/21
SHIP TO: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
%MOLLY HANRAHAN
FOLSOM CA 95630
United States of America

eastbayteamsales.com

FOLSOM

CA 95630

CA 95630

PURCHASE ORDER NO: 0001116410

SHIPPING INFORMATION: UPS Ground

A

OEO: 8242

ORD QTY	CTN QTY	ACTION	QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
40	40	✓	0	L -622100	NIKE ELITE CREW SCK-WH/BK	191885403366	8.40	336.00
40	6	✓	0	M/L -NVP06100	NIKE ESSNTIAL VBALL KNEEPAD-	887791003614	11.99	71.94
2	2	✓	0	L -V1020010	NIKE W TM HYPRELTE SHT-BK/WH	193656638717	24.00	48.00

PO #000 1116410

RCVR # 000 1097461

3/3/21

Beta

RCVD 7/7/21

B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 2 OF 2

TOTALS FOR THIS SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
1775.60	137.62	47.80	1961.02

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