

Los Rios Community College District

PURCHASE ORDER NO 0001116643

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	Revision	Page
07/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031274 WRIGHTM ROUILLERS	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	IV58L-JC - VOLLEYBALLS MOLTEN IV58L SUPER TOUCH -NJCAA	6.00 EA	40.49	242.94	07/26/2021
2- 1	SHIPPING	1.00 EA	20.00	20.00	07/26/2021

W VOLLEYBALL; ATTN: MOLLY HANRAHAN

PER QUOTE 0000664047 DATED 06/17/21

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

PAID

CHECK #: 0094821741

DATE: 11/12/21

AMOUNT \$: 261.77,20.00

VOUCHER #: 00613198


Sub Total Amount	262.94
Sales Tax Amount	18.83
Total PO Amount	281.77

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	281.77	2022

0001031274CHAVEZA09-JUL-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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.

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:	Date	Page	
0001031274	07/06/2021	1	
Requisition Name: EASTBAY VOLLEYBALLS			
Requester Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 06-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	VOLLEYBALLS MOLTEN IV58L SUPER TOUCH -NJCAA SKU: IV58L-JC	6	EA	40.49	242.94	07/20/2021
2-1	SHIPPING	1	EA	20.00	20.00	07/20/2021

262.94 Sub-total
18.83 Est. tax

Total Requisition Amount: 281.77

W VOLLEYBALL; ATTN: MOLLY HANRAHAN

ATTACHED QUOTE DATED 06/17/21

<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	262.94

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature	Approval Signature	Approval Signature
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Cart | ID: 0000664048

Quote Name :Molten Volleyball Order

Quote ID 0000664047

Shipping Destination : Commercial address

Date Updated Jun 17, 2021 8:55 AM

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
IMAGE COMING SOON	Molten IV58L Super Touch - NJCAA		\$53.99	6	\$242.94
	SKU: IV58L-JC VendorSKU: IV58L-JC Selected Style:		\$40.49		
	6				

Subtotal:	\$242.94
Shipping:	\$20.00
Tax:	\$18.83
ESTIMATED TOTAL:	\$281.77
YOU SAVED	\$81.00

**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





PACK SLIP

For the real game

1170 Trademark Drive, Suite 109
Reno, Nevada 89521
Phone: 1-800-477-1994
1-775-353-4000
Fax: 1-775-358-9407

Page 1
Print 09/02/21
Time 9:11:31

Ship To: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
MOLLY HANRAHAN
FOLSOM CA 95630

Order 08/02/21
Request 08/02/21

LEVEL IV - 2021

Co/Cust	P.O. No.	Order No	Ship Via	WH
02/0000106488	1579137-81	37017/00	UPS#577140	BN

Item No / Description	Order	Ship	B/O	U/M	Loc	
IV58L-JC	6.000	6.000	.000	EA	A 7	
SUPER TOUCH RYL SLVR JC LOGO						
SHIPPING FOR EASTBAY RUNNING STORE, INC						1
SHIP ONCE AVAILABLE						3
TO RECEIVE CREDIT FOR SHORTAGES, PLEASE REPORT WITHIN 15 DAYS						

PO # 000 1116 643

RCVP # 000 1097934

9/3/21

Baha



Invoice

Customer Number: 218302
 Customer Name: FOLSOM LAKE COLLEGE
 Invoice Date: 10/6/2021
 Invoice Number: 1432097
 PO Number: PO 1116643-FLC-VB
 Salesperson: Jim Mannion

Ship To: FOLSOM LAKE COLLEGE
 %MOLLY HANRAHAN
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

Bill To: FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

#	SKU	Size	Description	Qty Ordered	Qty Canceled	Qty Shipped	Price	Product Total	Decoration Total	Total
1	IV58L-3		MLTN USAV SUPER TOUCH VBALL	6	0	6	40.49	242.94	0.00	242.94

Charges	
Merchandise Total	242.94
Applicable Tax	18.83
Shipping	20.00
Total Order Charges	281.77

BALANCE DUE 281.77

THANK YOU FOR CHOOSING EASTBAY TEAM SALES
 PAYMENT AND TERMS ARE 30 DAYS
 PAYMENT DUE: 11/05/2021

Payment Options: *Epayable *ACH via TermSync@www.termsync.com *Credit Card by Phone *Check by mail
 To pay by Credit Card or for billing inquiries please call (800) 417-7627
 ACH direct deposit to our bank Account at Associate Bank Acct # 2233077649 RT # 075900575
 Return lower portion with Payment

Customer Number: 218302
 Customer Name: FOLSOM LAKE COLLEGE

Description	Ref #	Ref Amt	Credits	Open Amt
Shipment	2440286	281.77	0.00	281.77
Total				281.77

Remit payments to:
 EASTBAY, INC.
 P.O. Box 1328
 Wausau, WI 54402-1328

emailed invoice to Jen Taylor 10.20.21