

Los Rios Community College District

PURCHASE ORDER NO 0001116648

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
07/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031268 CROFFJ 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	SKU: 5170TL HANES 50/50 T-SHIRT - TEAL SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,WHITE SMALL	8.00 EA	3.00	24.00	07/26/2021
2- 1	SKU: 5170TL HANES 50/50 T-SHIRT - TEAL SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,WHITE MEDIUM	16.00 EA	3.00	48.00	07/26/2021
3- 1	SKU: 5170TL HANES 50/50 T-SHIRT - TEAL SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,WHITE LARGE	11.00 EA	3.00	33.00	07/26/2021
4- 1	SKU: 5170TL HANES 50/50 T-SHIRT - TEAL SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,WHITE XL	5.00 EA	3.00	15.00	07/26/2021
5- 1	SKU: 5170BK HANES 50/50 T-SHIRT - BLACK SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,TEAL 3282C SMALL	8.00 EA	3.00	24.00	07/26/2021
6- 1	SKU: 5170BK HANES 50/50 T-SHIRT - BLACK SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,TEAL 3282C MEDIUM	16.00 EA	3.00	48.00	07/26/2021

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
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.

Los Rios Community College District

PURCHASE ORDER NO 0001116648

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 07/12/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031268 CROFFJ ROUILLERS	Location / Dept 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
7- 1	SKU: 5170BK HANES 50/50 T-SHIRT - BLACK SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,TEAL 3282C LARGE	11.00 EA	3.00	33.00	07/26/2021
8- 1	SKU: 5170BK HANES 50/50 T-SHIRT - BLACK SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,TEAL 3282C XL	5.00 EA	3.00	15.00	07/26/2021
9- 1	EXTERNAL DECORATOR FEE	1.00 EA	440.00	440.00	07/26/2021
10- 1	SHIPPING	1.00 EA	25.00	25.00	07/26/2021

VOLLEYBALL; ATTN: MOLLY HANRAHAN

PER QUOTE 0000681137 DATED 062821

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

PAID

CHECK #: 0094821741

DATE: 11/12/21

AMOUNT \$: 25.86,51.72,35.56,16.16,25.86,51.72,35.56,16.16,474.10,25.00

VOUCHER #: 00613199

Sub Total Amount
Sales Tax Amount
Total PO Amount

705.00
52.70
757.70

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.

Los Rios Community College District

PURCHASE ORDER NO 0001116648

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
07/12/2021		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031268 CROFFJ 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
----------	------------------	--------------	----------	--------------	----------

<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	757.70	2022

0001031268CHAVEZA09-JUL-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
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.

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	
0001031268	07/02/2021	1	
Requisition Name:			
EASTBAY VOLLEYBALL SHIRTS			
Requester			
Jeanne Croff			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 02-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HANES 50/50 T-SHIRT - TEAL; SKU: 5170TL SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,WHITE SMALL	8	EA	3.00	24.00	07/16/2021
2-1	HANES 50/50 T-SHIRT - TEAL; SKU: 5170TL SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,WHITE MEDIUM	16	EA	3.00	48.00	07/16/2021
3-1	HANES 50/50 T-SHIRT - TEAL; SKU: 5170TL SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,WHITE LARGE	11	EA	3.00	33.00	07/16/2021
4-1	HANES 50/50 T-SHIRT - TEAL; SKU: 5170TL SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,WHITE XL	5	EA	3.00	15.00	07/16/2021
5-1	HANES 50/50 T-SHIRT - BLACK; SKU: 5170BK SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,TEAL 3282C SMALL	8	EA	3.00	24.00	07/16/2021
6-1	HANES 50/50 T-SHIRT - BLACK; SKU: 5170BK SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,TEAL 3282C MEDIUM	16	EA	3.00	48.00	07/16/2021
7-1	HANES 50/50 T-SHIRT - BLACK; SKU: 5170BK SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,TEAL 3282C LARGE	11	EA	3.00	33.00	07/16/2021
8-1	HANES 50/50 T-SHIRT - BLACK; SKU: 5170BK SCREEN PRINT L01 -FULL FRONT SHIRT BLACK,TEAL 3282C XL	5	EA	3.00	15.00	07/16/2021

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

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	
0001031268	07/02/2021	2	
Requisition Name:			
EASTBAY VOLLEYBALL SHIRTS			
Requester			
Jeanne Croff			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 02-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

9-1	EXTERNAL DECORATOR FEE	1	EA	440.00	440.00	07/16/2021
-----	------------------------	---	----	--------	--------	------------

10-1	SHIPPING	1	EA	25.00	25.00	07/16/2021
------	----------	---	----	-------	-------	------------

705.00 Sub-total
52.70 Est. tax

Total Requisition Amount: 757.70

VOLLEYBALL; ATTN: MOLLY HANRAHAN

ATTACHED QUOTE DATED 062821

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	705.00

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



Cart | ID: 0000681139

Quote Name :T-Shirt Order

Quote ID 0000681137

Shipping Destination : Commercial address

Date Updated Jun 28, 2021 7:39 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
IMAGE COMING SOON	Hanes 50/50 T-Shirt - Teal				
	SKU: 5170TL	SCREEN PRINT L01 -	\$5.00	40	\$120.00
	VendorSKU: 5170	FULL FRONT SHIRT	\$3.00		
	Selected Style: Teal	BLACK,WHITE			
	S	M	L	XL	
	8	16	11	5	
IMAGE COMING SOON	Hanes 50/50 T-Shirt - Black				
	SKU: 5170BK	SCREEN PRINT L01 -	\$5.00	40	\$120.00
	VendorSKU: 5170	FULL FRONT SHIRT	\$3.00		
	Selected Style: Black	BLACK,TEAL 3282C			
	S	M	L	XL	
	8	16	11	5	

External Decorator Fee

\$440.00

1

\$440.00

Subtotal:	\$240.00
DECORATION FEE:	\$440.00
Shipping:	\$25.00
Tax:	\$52.70
ESTIMATED TOTAL:	\$757.70
YOU SAVED	\$160.00

**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

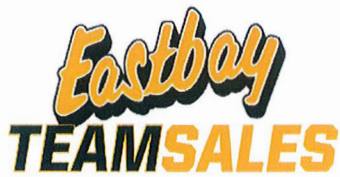


* EAST BAY INC

PO# 0001116648

RCVR# 0001097844

8/31/21
Baba



Invoice

Customer Number: 218302
 Customer Name: FOLSOM LAKE COLLEGE
 Invoice Date: 10/6/2021
 Invoice Number: 1432095
 PO Number: PO#1116648-FLC VB
 Salesperson: Jim Mannion

Ship To: SILVER SCREEN
 %FOLSOM LAKE COLLEGE O#
 1135 S ROCK BLVD #340
 RENO, NV 89502

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	5170TL	S	AS HANES 50/50 T-SHIRT	8	0	8	3.00	24.00	0.00	24.00
2	5170TL	M	AS HANES 50/50 T-SHIRT	16	0	16	3.00	48.00	0.00	48.00
3	5170TL	L	AS HANES 50/50 T-SHIRT	11	0	11	3.00	33.00	0.00	33.00
4	5170TL	XL	AS HANES 50/50 T-SHIRT	5	0	5	3.00	15.00	0.00	15.00
5	5170BK	S	AS HANES 50/50 T-SHIRT - BLACK	8	0	8	3.00	24.00	0.00	24.00
6	5170BK	M	AS HANES 50/50 T-SHIRT - BLACK	16	0	16	3.00	48.00	0.00	48.00
7	5170BK	L	AS HANES 50/50 T-SHIRT - BLACK	11	0	11	3.00	33.00	0.00	33.00
8	5170BK	XL	AS HANES 50/50 T-SHIRT - BLACK	5	0	5	3.00	15.00	0.00	15.00
9	20-SS1		SCREENPRINT DECORATION	1	0	1	440.00	440.00	0.00	440.00

Charges	
Merchandise Total	680.00
Applicable Tax	56.21
Shipping	25.00
Total Order Charges	761.21

Payments	
Credit Memo - 168479	1.24
Credit Memo - 168480	2.27
Total Payments	3.51

BALANCE DUE 757.70

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

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

Description	Ref #	Ref Amt	Credits	Open Amt
Shipment	2387246	284.84	1.24	283.60
Shipment	2438218	476.37	2.27	474.10
Total				757.70

emailed invoice to Jen Taylor 10.20.21