

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117046**

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
08/09/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031711 GREGORYR 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	2/3 Rec LWMX2 - CATCHER'S MASK; RAWLINGS; BLACK	3.00 EA	50.00	150.00	08/23/2021
2- 1	Rec CFPBHM - CATCHER'S SKULL CAP; RAWLINGS; BLACK	3.00 EA	27.00	81.00	08/23/2021
3- 1	Rec CPVZN - VELO CHEST PROTECTOR; RAWLINGS; BLACK/GRAPHITE	3.00 EA	100.00	300.00	08/23/2021
4- 1	Rec VELO LEG GUARDS; RAWLINGS; BLACK/GRAPHITE; LGVEC	3.00 EA	100.00	300.00	08/23/2021
5- 1	Rec BPCADP - PRO BALL HOLDER; TRIGON	1.00 EA	188.00	188.00	08/23/2021
6- 1	FREIGHT	1.00 EA	85.00	85.00	08/23/2021

PER QUOTE ATTACHED DATED 07/23/21

BASEBALL; ATTN: RICH GREGORY

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

Not Rcvd line 5 as of 10/12/21

Sub Total Amount	1,104.00
Sales Tax Amount	78.98
Total PO Amount	1,182.98

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

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111 S 1ST AVENUE
WAUSAU WI 54401

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

email: jmannion@eastbay.com

Date 08/09/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031711 GREGORYR 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
<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		1,182.98	2022	

0001031711CHAVEZA06-AUG-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

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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:	Date	Page	
0001031711	08/02/2021	1	
Requisition Name:			
EASTBAY		FLC BASEBALL	
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		02-AUG-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CATCHER'S MASK; RAWLINGS; BLACK; LWMX2	3	EA	50.00	150.00	08/16/2021
2-1	CATCHER'S SKULL CAP; RAWLINGS; BLACK; CFPBHM	3	EA	27.00	81.00	08/16/2021
3-1	VELO CHEST PROTECTOR; RAWLINGS; BLACK/GRAPHITE; CPVZN	3	EA	100.00	300.00	08/16/2021
4-1	VELO LEG GUARDS; RAWLINGS; BLACK/GRAPHITE; LGVEC	3	EA	100.00	300.00	08/16/2021
5-1	PRO BALL HOLDER; TRIGON; BPCADP	1	EA	188.00	188.00	08/16/2021
6-1	FREIGHT	1	EA	85.00	85.00	08/16/2021

1,104.00 Sub-total
78.98 Est. tax

Total Requisition Amount: 1,182.98

BASEBALL; ATTN: RICH GREGORY
QUOTE ATTACHED DATED 07/23/21

<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	1,104.00

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

CUSTOMER QUOTE

	Customer Number 218302	Customer Name Folsom Lake College		Bill To: Folsom Lake College			Ship To: Folsom Lake College																
	Payment Method Purchase Order	Ship Method UPS Ground		Attention: Accounts Payable			Attention: Baseball Program																
	Purchase Order #		Address: 10 College Parkway			Address: 10 COLLEGE PARKWAY																	
	Sales Rep Name/SID Jim Mannion/8242		Order Date 7/23/2021		In-Hand Date		City Folsom	State Ca	Zip 95630	City Folsom					State Ca					Zip 95630			
Sales Rep Phone 925-787-4278		CONTACT NAME Richard Gregory		CONTACT PHONE			CONTACT EMAIL																
Sales Rep Email jmannion@eastbay.com																							

Product Details						DECORATION	ITEM	8	9	9.5	10	10.5	11	11.5	12	12.5	13	15	16	TOTAL	LINE
Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	NS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	QTY	TOTAL
1	LWMX2	Rawlings	Catcher's Mask	Black		\$50.00	3													3	\$150.00
2	CFPBHM	Rawlings	Catcher's Skull Cap	Black		\$27.00	3													3	\$81.00
3	CPVZN	Rawlings	Velo Chest Protector	Black/Graphite		\$100.00	3													3	\$300.00
4	LGVEC	Rawlings	Velo Leg Guards	Black/Graphite		\$100.00	3													3	\$300.00
5		BPCADP	Trigon	Pro Ball Holder		\$188.00	1													1	\$188.00
6																					
7																					
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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	\$1,019.00
																			Freight	\$85.00
																			Tax	\$78.97
																			Grand Total	\$1,182.97

* EAST BAY

RAWLINGS Sporting Goods

WASHINGTON MO

Packing List

Page

1

Order#..... 17692838
Pick Slip#..... 10848535
Carrier..... U P S GROUND COMMERC
BOL#..... 0000000000000077
PRO#.....
OF CARTONS.... 1.00

PO#..... 152716-81
Customer#..... 00004995
Order Date..... 8/19/2021
Ship Date..... 8/24/2021
Cancel Date.....
Time..... 15:20:44

Ship To:

FOLSOM LAKE COLLEGE
C/O BASEBALL PROGRAM/0001117046
10 COLLEGE PKWY

Bill To:

EASTBAY/FOOT LOCKER
MERCHANDISE PAYABLES
PO BOX 2663
HARRISBURG PA 17105-2663

Container No.	Qty	Packed	Item/Description
00000833210750494930	L#2	✓3.00	083321430329 CFPBHM-MBK-90 MATTE SKULL CAP
00000833210750494930	L#3	✓3.00	083321612930 CPV2N-B/GPH VEL 2 CP ADL
00000833210750494930	L#4	✓3.00	083321005077 LGVEL-B/GPH VELO ADULT LG

Items Backordered

Qty Ordered	Qty Packed	Item No.	Description
3.00	*****	LWMX2-B	LWMX2-B ADULT LIGHTWEIGHT MASK

PLEASE REVIEW THE PRODUCTS TO INSURE SIZE, COLOR AND PRODUCT LISTED ON THIS
PACKING LIST MATCH THE ACTUAL CONTENTS

PO # 000 1117046

RCVR # 000 1097823

8/30/21

Babe

Claims must be made within 30 days after receipt of goods. Returned goods will NOT be accepted without our permission. Continuous guaranty under the textile fiber products identification act filed with the Federal Trade Commission.

RAWLINGS SRawlings Sporting Goods
WASHINGTON MO

Packing List

Page 1

Order#.....	17692838	PO#.....	152716-81
Pick Slip#.....	10901763	Customer#.....	00004995
Carrier.....	U P S GROUND COMMERC	Order Date.....	8/19/2021
BOL#.....	0000000000000078	Ship Date.....	10/05/2021
PRO#.....		Cancel Date.....	
# OF CARTONS....	1.00	Time.....	9:43:39

Ship To:

FOLSOM LAKE COLLEGE
C/O BASEBALL PROGRAM/0001117046
10 COLLEGE PKWY

Bill To:

EASTBAY/FOOT LOCKER
MERCHANDISE PAYABLES
PO BOX 2663
HARRISBURG PA 17105-2663

Container No.	Qty Packed	Item/Description
00000833210754051177	✓ 2.00	LWMX2-B ADULT LIGHTWEIGHT MASK

Items in separate shipment

Qty Ordered	Qty Packed	Item No.	Shipment #
3.00	3.00	CFPBHM-MBK-90 /	10848535
3.00	3.00	LGVEL-B/GPH /	10848535
3.00	3.00	CPV2N-B/GPH /	10848535

PLEASE REVIEW THE PRODUCTS TO INSURE SIZE, COLOR AND PRODUCT LISTED ON THIS
PACKING LIST MATCH THE ACTUAL CONTENTS

PO # 0001117046

REV # 0001058429

10/11/21

Baba

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* EASTBAY

PO# 000 1117046

RCVR# 000 109 8539

10/19/21

Barba

* No Packing List for Ln# 5.