

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 000117122**

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
08/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031797 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 <b>REC-9671</b>	AV4804 - DIGITAL VAPOR PRIME FULL SNAP JERSEY; NIKE; BLACK, MEDIUM JERSEY NUMBERS: MED - 0, 1, 2, 3, 4, 5, 6	7.00 EA	117.00	819.00	08/26/2021
2- 1 <b>REC</b>	AV4804 - DIGITAL VAPOR PRIME FULL SNAP JERSEY; NIKE; BLACK, LARGE JERSEY NUMBERS: LARGE - 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 26, 28, 37	17.00 EA	117.00	1,989.00	08/26/2021
3- 1 <b>REC</b>	AV4804 - DIGITAL VAPOR PRIME FULL SNAP JERSEY; NIKE; BLACK, XL JERSEY NUMBERS: XL - 22, 23, 24, 25, 27, 29, 30, 31, 32, 33, 34, 35, 38, 39	14.00 EA	117.00	1,638.00	08/26/2021
4- 1 <b>REC</b>	AV4804 - DIGITAL VAPOR PRIME FULL SNAP JERSEY; NIKE; BLACK, 2XL JERSEY NUMBERS: 2XL - 44, 50, 55	3.00 EA	117.00	351.00	08/26/2021
5- 1 <b>REC</b>	AV4804 - DIGITAL VAPOR PRIME FULL SNAP JERSEY; NIKE; VENDOR SKU: AV4804; BLACK, 3XL JERSEY NUMBER: 3XL - 40	1.00 EA	117.00	117.00	08/26/2021
6- 1	FREIGHT	1.00 EA	75.00	75.00	08/26/2021

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 0001117122

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

<b>Date</b> 08/12/2021	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1031797 GREGORYR ROUILLERS	<b>Location / Dept</b> 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
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PER QUOTE DTD 7/23/21

BASEBALL; ATTN: RICH GREGORY

QUOTED DATED 07/23/21 ATTACHED

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

**PAID**

**CHECK #:** 94826402

**DATE:** 4-28-22

**AMOUNT:** 5369.84

**VOUCHER#:** 00623688

<b>Sub Total Amount</b>	4,989.00
<b>Sales Tax Amount</b>	380.84
<b>Total PO Amount</b>	5,369.84

<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	5,369.84	2022

0001031797CHAVEZA11-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**

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# 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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001031797	Date: 08/07/2021
Page 1	
Requisition Name: EASTBAY BASEBALL JERSEYS FLC	
Requester: Richard Gregory	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J	07-AUG-2021

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DIGITAL VAPOR PRIME FULL SNAP JERSEY; NIKE; VENDOR SKU: AV4804; BLACK MEDIUM JERSEY NUMBERS:MED - 0, 1, 2, 3, 4, 5, 6	7	EA	117.00	819.00	08/21/2021
2-1	DIGITAL VAPOR PRIME FULL SNAP JERSEY; NIKE; VENDOR SKU: AV4804; BLACK LARGE JERSEY NUMBERS: LARGE - 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 26, 28, 37	17	EA	117.00	1,989.00	08/21/2021
3-1	DIGITAL VAPOR PRIME FULL SNAP JERSEY; NIKE; VENDOR SKU: AV4804; BLACK XL JERSEY NUMBERS XL - 22, 23, 24, 25, 27, 29, 30, 31, 32, 33, 34, 35, 38, 39	14	EA	117.00	1,638.00	08/21/2021
4-1	DIGITAL VAPOR PRIME FULL SNAP JERSEY; NIKE; VENDOR SKU: AV4804; BLACK 2XL JERSEY NUMBERS: 44, 50, 55	3	EA	117.00	351.00	08/21/2021
5-1	DIGITAL VAPOR PRIME FULL SNAP JERSEY; NIKE; VENDOR SKU: AV4804; BLACK 3XL  JERSEY NUMBER: 40	1	EA	117.00	117.00	08/21/2021
6-1	FREIGHT	1	EA	75.00	75.00	08/21/2021

4,989.00 Sub-total  
386.65 Est. tax

Total Requisition Amount: 5,375.65

QUOTE DTD 7/23/21

BASEBALL; ATTN: RICH GREGORY

QUOTED DATED 07/23/21 ATTACHED

<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	4,989.00

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001031797	08/07/2021	2
Requisition Name:		
EASTBAY BASEBALL JERSEYS FLC		
Requester		
Richard Gregory		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 07-AUG-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

## CUSTOMER QUOTE



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

	Product Details					DECORATION	ITEM	7	9.5	10	10.5	11	11.5	12	12.5	13	13.5	14	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		AV4804	Nike	Digital Vapor Prime Full Snap Jersey	Black		\$117.00								7	17	14	3	1		42	\$4,914.00
2																						
3																						
4																						
5				Jersey Numbers																		
6				Med - 0, 1, 2, 3, 4, 5, 6																		
7				Large - 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 26, 28, 37																		
8				XL - 22, 23, 24, 25, 27, 29, 30, 31, 32, 33, 34, 35, 38, 39																		
9				2XL - 44, 50, 55																		
10				3XL - 40																		
11																						
12																						
13																						
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25																						

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.

Subtotal	\$4,914.00
Freight	\$75.00
Tax	\$380.84
<b>Grand Total</b>	<b>\$5,369.84</b>

\* EASTBAY

Equipo: 001

MO: 1294175

SO: NK2\_67996

Color: 010

Customer PO: 1601067-81

Description: HO21- M's Digital Vapor Prime FB Jersey

		7
7,18,19,21,26,28,37,7,8,9		17
27,29,30,31,32,33,34,35,38,39		14
4,50,55		3
40		1

**Transfer / Screen Print:**

MED	0,1,2,3,4,5,6	LINE 1	M=4 V=1.8 T=2.10	T.C	Ln#1	7
LRG	10,11,12,13,14,15,16,17,18,19,21,26,28,37,7,8,9	LINE 2			Ln#2	17
XLG	22,23,24,25,27,29,30,31,32,33,34,35,38,39	LINE 3			Ln#3	14
XXL	44,50,55	LINE 4			Ln#4	3
3XL	40	LINE 5			Ln#5	1

**Ingreso a Linea:**

MED	0,1,2,3,4,5,6					7
LRG	10,11,12,13,14,15,16,17,18,19,21,26,28,37,7,8,9		PO# 000 1117 122			17
XLG	22,23,24,25,27,29,30,31,32,33,34,35,38,39		RCVR# 000 1099671			14
XXL	44,50,55	L#1-5 AS PER PS HAVE BEEN REC. 1/12/22.mkn		1/12/22	Baba	3
3XL	40					1