

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117629**

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
09/10/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032318 GRAHLMANA 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	TCB82-12 - 1 DOZEN TOTAL CONTROL BALLS	1.00 DOZ	87.00	87.00	09/24/2021
2- 1	BOWBMX - BIGMOUT BOWNET	2.00 EA	125.00	250.00	09/24/2021
3- 1	BQ3237 - WINDSHIRT (WITH LOGO); PURPLE; NIKE - MEDIUM	2.00 EA	42.00	84.00	09/24/2021
4- 1	BQ3237 - WINDSHIRT (WITH LOGO); PURPLE; NIKE - LARGE	1.00 EA	42.00	42.00	09/24/2021
5- 1	BQ3237 - WINDSHIRT (WITH LOGO); PURPLE; NIKE - XL	1.00 EA	42.00	42.00	09/24/2021
6- 1	BQ3237 - WINDSHIRT (WITH LOGO); PURPLE; NIKE - 2XL	2.00 EA	42.00	84.00	09/24/2021
7- 1	BM10BW30 - 1B GLOVE; RAWLINGS	1.00 EA	115.00	115.00	09/24/2021
8- 1	FREIGHT	1.00 EA	42.00	42.00	09/24/2021

PER QUOTE DATED 08/26/21

SOFTBALL; ATTN: AMBER GRAHLMAN

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

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09/10/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032318 GRAHLMANA 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
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FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID

CHECK #: 94824654

DATE: 3-1-22

AMOUNT: 517.05

VOUCHER#: 00617638

Sub Total Amount	746.00
Sales Tax Amount	54.57
Total PO Amount	800.57

<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	800.57	2022

0001032318CHAVEZA09-SEP-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>

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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
0001032318	09/07/2021	1
Requisition Name:		
EASTBAY 082621 FLC SOFTBALL		
Requester		
Amber Grahlman		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 07-SEP-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1 DOZEN TOTAL CONTROL BALLS; TCB82-12	1	DOZ	87.00	87.00	09/21/2021
2-1	BIGMOUT BOWNET; BOWBMX	2	EA	125.00	250.00	09/21/2021
3-1	WINDSHIRT (WITH LOGO); PURPLE; NIKE BQ3237 MEDIUM	2	EA	42.00	84.00	09/21/2021
4-1	WINDSHIRT (WITH LOGO); PURPLE; NIKE BQ3237 LARGE	1	EA	42.00	42.00	09/21/2021
5-1	WINDSHIRT (WITH LOGO); PURPLE; NIKE BQ3237 XL	1	EA	42.00	42.00	09/21/2021
6-1	WINDSHIRT (WITH LOGO); PURPLE; NIKE BQ3237 2XL	2	EA	42.00	84.00	09/21/2021
7-1	1B GLOVE; RAWLINGS; EASTBAY SKU BM10BW30	1	EA	115.00	115.00	09/21/2021
8-1	FREIGHT	1	EA	42.00	42.00	09/21/2021

746.00 Sub-total
54.57 Est. tax

Total Requisition Amount: 800.57

SOFTBALL; ATTN: AMBER GRAHLMAN

QUOTE ATTACHED DATED 08/26/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	746.00

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 24392	Customer Name Los Rios Community College District		Bill To: Los Rios Community College District			Ship To: Folsom Lake College												
		Payment Method Purchase Order	Ship Method UPS Ground		Attention:			Attention:												
		Purchase Order #		Address: 1919 Spanos Court			Address: 10 College Pkwy													
Sales Rep Name/SID Jim Mannion/8242		Order Date 8/26/2021		In-Hand Date		City Sacramento	State Ca	Zip 95825	City Folsom				State Ca		Zip 95630					
Sales Rep Phone (916) 693-3055																				
Sales Rep Email jmannion@eastbay.com		CONTACT NAME		CONTACT PHONE		CONTACT EMAIL														

	Product Details					DECORATION	ITEM	SIZES																TOTAL	LINE
	Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	5.5	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	16	QTY	TOTAL			
1		TCB82-12	Total Control	1 dozen Total Control Balls			\$87.00	1														1	\$87.00		
2		BOWBMX	Bownet	Bigmout Bownet			\$125.00	2														2	\$250.00		
3		BQ3237	Nike	Windshirt (with logo)	Purple		\$42.00								2	1	1	2				6	\$252.00		
4	BM10BW30		rawlings	1B Glove			\$115.00	1														1	\$115.00		
5																									
6																									
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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	\$704.00			
																					Freight	\$42.00			
																					Tax	\$54.56			
																					Grand Total	\$800.56			



eastbayteamsales.com

PURCHASE ORDER NO: 0001117629

SHIPPING INFORMATION: UPS Ground

ORD QTY	CTN QTY	FACTORY QTY	PRODUCT NUMBER	DESCRIPTION	ID NUMBER	PRICE	EXT
1	1	0	-BM10BW30	RWLN ENCR SP WB 1ST BS GLV-B	083321625848	115.00	115.00

PO # 000 1117629

RCVR # 000 1098293

9/30/21

Baba

* LN# 2 x LN# 7 → RCV

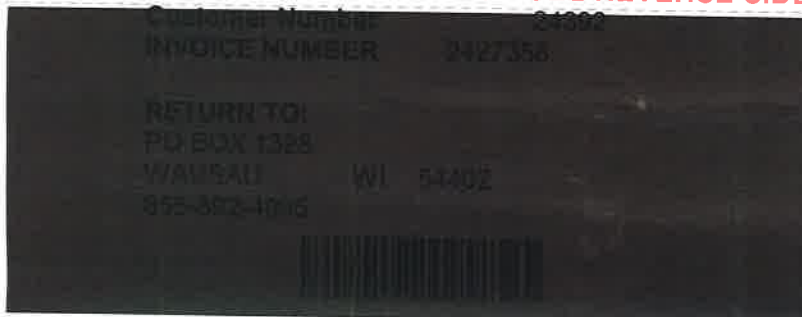
B - ITEM BACKORDERED C - ITEM CANCELLED N - NO LONGER AVAILABLE

CARTON: 1 OF 1

TOTALS FOR
THIS
SHIPMENT

NET	TAX	SHIPPING & HANDLING	TOTAL
115.00	8.92	30.00	153.92

FOR RETURNS/EXCHANGE INFORMATION SEE REVERSE SIDE.



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.

* EAST BAY

PO# 000 1117629

PCVR# 000 1100494

3/1/22

Baba

- No Parking List

From: [Grahman, Amber](#)
To: [Taylor, Jennifer](#)
Cc: [Croff, Jeanne](#); [Ndiaye, Ababacar](#)
Subject: Re: Eastbay PO 0001117629
Date: Tuesday, March 1, 2022 9:52:25 AM

Thank you,

Yes, received!

Amber

From: "Taylor, Jennifer" <TaylorJ@flc.losrios.edu>
Date: Tuesday, March 1, 2022 at 9:41 AM
To: "Grahman, Amber" <GrahlmA@flc.losrios.edu>
Cc: "Croff, Jeanne" <CroffJ@flc.losrios.edu>, "Ndiaye, Ababacar" <NdiayeA@flc.losrios.edu>
Subject: RE: Eastbay PO 0001117629

Here is the PO

From: Grahman, Amber <GrahlmA@flc.losrios.edu>
Sent: Tuesday, March 1, 2022 9:38 AM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Cc: Croff, Jeanne <CroffJ@flc.losrios.edu>; Ndiaye, Ababacar <NdiayeA@flc.losrios.edu>
Subject: Re: Eastbay PO 0001117629

Hi,

Do you know when the date of this PO was? We did receive these but I believe it was last fall (sept or oct maybe).

Please pay them,

Thank you!

Amber

From: "Taylor, Jennifer" <TaylorJ@flc.losrios.edu>
Date: Tuesday, March 1, 2022 at 9:33 AM
To: "Grahman, Amber" <GrahlmA@flc.losrios.edu>
Cc: "Croff, Jeanne" <CroffJ@flc.losrios.edu>, "Ndiaye, Ababacar" <NdiayeA@flc.losrios.edu>
Subject: Eastbay PO 0001117629

Good Morning,

I am following up if you received LN 1 – TCB82-12 (1 Dozen Total Control Bals.
Vendor wants to get paid.
Please advise.

Thanks,

Jen Taylor
FLC Account Clerk III
10 College Parkway
Folsom, CA 95630
916-608-6635