

COMPLETED

## Los Rios Community College District

PURCHASE ORDER NO 0001117637

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	
1032324 BENFORDW 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	67766012 - REVERSIBLE TANK, MENS (WITH LOGO AND NUMBERS), BLACK/WHITE, NIKE	15.00 EA	34.00	510.00	09/24/2021
2- 1	N5281 - PERFORMANCE SHORTS, MENS (WITH LOGO), A4, BLACK	15.00 EA	11.50	172.50	09/24/2021
3- 1	FREIGHT	1.00 EA	25.00	25.00	09/24/2021

PER QUOTE DATED 09/01/21

M BASKETBALL; ATTN: BILL BENFORD

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID

CHECK #: 0094825549

DATE: 3-31-22

AMOUNT: 760.39

VOUCHER#: 00621286

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

707.50
52.90
760.40

<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	760.40	2022

0001032324CHAVEZA09-SEP-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

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001032324	09/07/2021	1	
Requisition Name:			
EASTBAY M BASKETBALL FLC			
Requester			
William Benford			
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	REVERSIBLE TANK, MENS (WITH LOGO AND NUMBERS), BLACK/WHITE, NIKE, 67766012	15	EA	34.00	510.00 09/21/2021
2-1	PERFORMANCE SHORTS, MENS (WITH LOGO), A4, N5281, BLACK	15	EA	11.50	172.50 09/21/2021
3-1	FREIGHT	1	EA	25.00	25.00 09/21/2021

707.50 Sub-total  
52.90 Est. tax

Total Requisition Amount: 760.40

M BASKETBALL; ATTN: BILL BENFORD

ATTACHED QUOTE DATED 09/01/21

<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	707.50

## 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

	<b>Customer Number</b> 24392	<b>Customer Name</b> Los Rios Community College District		<b>Bill To:</b> Los Rios Community College District			<b>Ship To:</b> Folsom Lake College													
	<b>Payment Method</b> Purchase Order	<b>Ship Method</b> UPS Ground		<b>Attention:</b> Accounts Payable			<b>Attention:</b>													
	<b>Purchase Order #</b>		<b>Address:</b> 1919 Spanos Court			<b>Address:</b> 10 College Parkway														
	<b>Order Date</b> 9/1/2021		<b>In-Hand Date</b>		<b>City</b> Sacramento	<b>State</b> Ca	<b>Zip</b> 95825	<b>City</b> Folsom				<b>State</b> Ca				<b>Zip</b> 95630				
<b>Sales Rep Name/SID</b> Jim Mannion/8242		<b>CONTACT NAME</b> Coach Benford		<b>CONTACT PHONE</b>			<b>CONTACT EMAIL</b>													
<b>Sales Rep Phone</b> 925-787-4278																				
<b>Sales Rep Email</b> jmannion@eastbay.com																				

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 67766012		Nike	Reversible Tank, Mens (with logo and numbers)	Black/White		\$34.00	15													15	\$510.00
2	N5281	A4	Performance Shorts, Mens (with logo)	Black		\$11.50	15													15	\$172.50
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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	\$682.50
																			Freight	\$25.00
																			Tax	\$52.89
																			<b>Grand Total</b>	<b>\$760.39</b>