

**COMPLETED**

**Los Rios Community College District**

**PURCHASE ORDER NO 0001117689**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

<b>Date</b> 09/14/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1032411 GREGORYR ROUILLERS	<b>Location / Dept</b> 04ADMN	

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

**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	REC-1702 384426 - HAT; TRUE HIGH DRI-FIT BOZZ (FLEX FIT) CUSTOM; PURPLE; NIKE	60.00 EA	21.00	1,260.00	09/28/2021
2- 1	FEE FREIGHT	1.00 EA	40.00	40.00	09/28/2021

PER QUOTE DATED 9/10/21

BASEALL; ATTN: RICH GREGORY

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

**PAID**

**CHECK #:** 94827640

**DATE:** 5-23-22

**AMOUNT:** 1171.38

**VOUCHER#:** 00625580


<b>Sub Total Amount</b>	1,300.00
<b>Sales Tax Amount</b>	97.65
<b>Total PO Amount</b>	1,397.65

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,397.65	2022

0001032411CHAVEZA13-SEP-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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.

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**Tax Exempt?** N

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If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>


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**Authorized Signature**  
AUTHORIZED SIGNATURE ON  
PO TOTAL PAGE

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CUSTOMER QUOTE

	<b>Customer Number</b> 218302	<b>Customer Name</b> Folsom Lake College	<b>Bill To:</b> Folsom Lake College			<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>Sales Rep Name/SID</b> Jim Mannion/8242	<b>Purchase Order #</b>	<b>Address:</b> 10 College Parkway			<b>Address:</b> 10 College Pkwy		
	<b>Sales Rep Phone</b> 925-787-4278	<b>Order Date</b> 9/10/2021	<b>In-Hand Date</b>	<b>City</b> Folsom	<b>State</b> Ca	<b>Zip</b> 95630	<b>City</b> Folsom	<b>State</b> Ca
<b>Sales Rep Email</b> jmannion@eastbay.com	<b>CONTACT NAME</b> Richard Gregory		<b>CONTACT PHONE</b>			<b>CONTACT EMAIL</b>		

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	384426	Nike	True High Dri-Fit Bozz (flex Fit) Custom	Purple		\$21.00	60													60	\$1,260.00	
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						
13																						
14	BQ3239-120																					
15																						
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
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	\$1,260.00
Freight	\$40.00
Tax	\$97.65
<b>Grand Total</b>	<b>\$1,397.65</b>

\* EAST BAY

L#1 AS PER PS HAS BEEN REC. 5/12/22mkn

PO# 000 1117 689

RCVR# 000 110 1702

3/2/22  
Baha

\* Ln#1, RCVD. ✓

- No Packing List