

# Los Rios Community College District

PURCHASE ORDER NO 0001118612

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
11/10/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033377 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 REC-2101	AV6686 - MODIFIED VAPOR SELECT PANT; NIKE; ANTHRACITE - XS	1.00 EA	42.00	42.00	12/01/2021
2- 1 REC-2101	AV6686 - MODIFIED VAPOR SELECT PANT; NIKE; ANTHRACITE - LARGE	1.00 EA	42.00	42.00	12/01/2021
3- 1 REC-2101	AV6686 - MODIFIED VAPOR SELECT PANT; NIKE; ANTHRACITE - XL	1.00 EA	42.00	42.00	12/01/2021
4- 1	V6718052 - VAPOR SELECT PANT, WOMENS; NIKE; LIGHT GREY - XS	4.00 EA	24.00	96.00	12/01/2021
5- 1 REC-9672	V6718052 - VAPOR SELECT PANT, WOMENS; NIKE; LIGHT GREY - LARGE	2.00 EA	24.00	48.00	12/01/2021
6- 1 REC-9672	V6718052 - VAPOR SELECT PANT, WOMENS; NIKE; LIGHT GREY - XL	2.00 EA	24.00	48.00	12/01/2021
7- 1	V6718010 - VAPOR SELECT PANT, WOMENS; NIKE; BLACK - XS	5.00 EA	24.00	120.00	12/01/2021
8- 1	V6718010 - VAPOR SELECT PANT, WOMENS; NIKE; BLACK - LARGE	1.00 EA	24.00	24.00	12/01/2021
9- 1	V6718010 - VAPOR SELECT PANT, WOMENS; NIKE; BLACK - XL	3.00 EA	24.00	72.00	12/01/2021
10- 1 FEE	FREIGHT	1.00 EA	35.00	35.00	12/01/2021

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.

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WAUSAU WI 54401

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**Fax:** (800) 991-6832

**email:** jmannion@eastbay.com

<b>Date</b> 11/10/2021	<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> 1033377 GRAHLMANA ROUILLERS	<b>Location / Dept</b> 04ADMN	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
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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 EASTBAY QUOTE DATED 11/3/21

SOFTBALL; ATTN: AMBER GRAHLMAN

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

<b>Sub Total Amount</b>	569.00
<b>Sales Tax Amount</b>	41.40
<b>Total PO Amount</b>	610.40

<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	610.40	2022

0001033377CHAVEZA09-NOV-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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# 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: 0001033377	Date: 11/09/2021
Page 1	
Requisition Name: EASTBAY SOFTBALL PANTS	
Requester: Amber Grahlman	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: M.J 09-NOV-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MODIFIED VAPOR SELECT PANT; NIKE; AV6686; ANTHRACITE XS	1	EA	42.00	42.00	11/23/2021
2-1	MODIFIED VAPOR SELECT PANT; NIKE; AV6686; ANTHRACITE LARGE	1	EA	42.00	42.00	11/23/2021
3-1	MODIFIED VAPOR SELECT PANT; NIKE; AV6686; ANTHRACITE XL	1	EA	42.00	42.00	11/23/2021
UD# UD5fecef67e302c						
4-1	VAPOR SELECT PANT, WOMENS; NIKE; V6718052; LIGHT GREY XS	4	EA	24.00	96.00	11/23/2021
5-1	VAPOR SELECT PANT, WOMENS; NIKE; V6718052; LIGHT GREY LARGE	2	EA	24.00	48.00	11/23/2021
6-1	VAPOR SELECT PANT, WOMENS; NIKE; V6718052; LIGHT GREY XL	2	EA	24.00	48.00	11/23/2021
7-1	VAPOR SELECT PANT, WOMENS; NIKE; V6718010; BLACK XS	5	EA	24.00	120.00	11/23/2021
8-1	VAPOR SELECT PANT, WOMENS; NIKE; V6718010; BLACK LARGE	1	EA	24.00	24.00	11/23/2021
9-1	VAPOR SELECT PANT, WOMENS; NIKE; V6718010; BLACK XL	3	EA	24.00	72.00	11/23/2021
10-1	FREIGHT	1	EA	35.00	35.00	11/23/2021

569.00 Sub-total  
41.40 Est. tax

Total Requisition Amount: 610.40

SOFTBALL; ATTN: AMBER GRAHLMAN  
EASTBAY QUOTE DATED 11/3/21 ATTACHED

Approval Signature	Approval Signature	Approval Signature
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# Requisition

**Supplier:** EASTBAY INC 0000032468  
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WAUSAU WI 54401  
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10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001033377	11/09/2021	2	
Requisition Name:			
EASTBAY SOFTBALL PANTS			
Requester			
Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 09-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	569.00

**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



<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>	<b>Attention:</b>
<b>Sales Rep Name/SID</b> Jim Mannion/8242	<b>Purchase Order #</b>	<b>Address:</b> 1919 Spanos Court	<b>Address:</b> 10 College Pkwy
<b>Sales Rep Phone</b> (916) 693-3055	<b>Order Date</b> 11/3/2021	<b>City</b> Sacramento	<b>City</b> Folsom
<b>Sales Rep Email</b> jmannion@eastbay.com	<b>In-Hand Date</b>	<b>State</b> Ca	<b>State</b> Ca
	<b>CONTACT NAME</b>	<b>Zip</b> 95825	<b>Zip</b> 95630
	<b>CONTACT PHONE</b>	<b>CONTACT EMAIL</b>	

	Product Details					DECORATION	ITEM	5.5	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	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		AV6686	Nike	Modified Vapor Select Pant	Anthracite		\$42.00						1				1	1				3	\$126.00
2				UD# UD5fecef67e302c																			
3																							
4	V6718052		Nike	Vapor Select Pant, Womens	Light Grey		\$24.00						4			2	2					8	\$192.00
5	V6718010		Nike	Vapor Select Pant, Womens	Black		\$24.00						5			1	3					9	\$216.00
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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	\$534.00
Freight	\$35.00
Tax	\$41.39
<b>Grand Total</b>	<b>\$610.39</b>

\* EAST BAY

PO# 000 1118 612

RCVR # 000 109 9672

4/12/22

Baba

L#5,6 AS PER PS HAVE BEEN REC. 1/12/22.mkn

- Ln# 5 → Rcvd Qty#2 ✓  
- Ln# 6 → Rcvd Qty#2 ✓

\* No Packing List

# ie Arena liacion de Corte

nte: NikeRetail  
style: AV6686  
PO #: T936367

Equipo: 001  
Color: 060  
Descripcion: HO21- W's Vapor Select Pant

MO: 1385303 SO: NK2\_68304  
Customer PO: 1719814-81

## mbroidery / Digital:

XSM		1
LRG	* East Bay	1
XLG		1

## Tranfer / Screen Print:

XSM	PO #000 1118 612	1
LRG	Rcvr #000 1102101	1
XLG	5/12/22 Bata	1

**L#1-3 AS PER PS HAVE BEEN REC. 5/26/22mkn**

## Ingreso a Linea:

XSM	* Ln#1, Ln#2, Ln#3 Rcvd.	1
LRG		1
XLG		1

## Salida de Linea:

XSM	A. Anal 6 Edith 11/03	1 ✓
LRG		1 ✓
XLG		1 ✓

9/13/22 Swoosh  
Bnd M sip