

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118769**

Purchasing: (916)568-3071
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
PO BOX 1328
WAUSAU WI 54402-1328

Date	Revision	Page
11/22/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033438 JOHNSONJ 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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	W3845406 - NIKE TM PRK TRNG BIB-BL/BK; L	12.00 EA	5.65	67.80	12/06/2021
2- 1	W3845616 - NIKE TM PRK TRNG BIB-PK/BK; L	6.00 EA	5.65	33.90	12/06/2021

PRE-PAY INVOICE# 1430803 DATED 8/11/21

ATTN: M SOCCER

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

PAID**CHECK #: 0094821741****DATE: 11-23-21****AMOUNT: 109.58****VOUCHER#: 00613830**

Sub Total Amount	101.70
Sales Tax Amount	7.88
Total PO Amount	109.58

<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	109.58	2022

0001033438CHAVEZA19-NOV-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.

Los Rios Community College District

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EASTBAY INC
PO BOX 1328
WAUSAU WI 54402-1328

email:

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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
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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
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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	
0001033438	11/15/2021	1	
Requisition Name:			
EASTBAY FLC M SOCCER			
Requester			
Justin Johnson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 15-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NIKE TM PRK TRNG BIB-BL/BK; W3845406; L	12	EA	5.65	67.80	11/29/2021
2-1	NIKE TM PRK TRNG BIB-PK/BK; W3845616; L	6	EA	5.65	33.90	11/29/2021

101.70 Sub-total
7.88 Est. tax

Total Requisition Amount: 109.58

PRE-PAY ATTACHED INVOICE# 1430803 DATED 8/11/21
PLEASE SETUP 2 WAY MATCH

ATTN: M SOCCER

<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	101.70

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



Invoice

Customer Number: 24392
 Customer Name: LOS RIOS COMM COLLEGE DIST
 Invoice Date: 8/11/2021
 Invoice Number: 1430803
 PO Number: EXCHANGE O#1426344
 Salesperson: Jim Mannion

Ship To: FOLSOM LAKE COLLEGE
 %MEN'S SOCCER/PO#0001113756
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

Bill To: LOS RIOS COMM COLLEGE DIST
 1919 SPANOS CT
 SACRAMENTO, CA 958253905

#	SKU	Size	Description	Qty Ordered	Qty Canceled	Qty Shipped	Price	Product Total	Decoration Total	Total
1	W3845406	L	NIKE TM PRK TRNG BIB-BL/BK	12	0	12	5.65	67.80	0.00	67.80
2	W3845616	L	NIKE TM PRK TRNG BIB-PK/BK	6	0	6	5.65	33.90	0.00	33.90

Charges	
Merchandise Total	101.70
Applicable Tax	7.88
Total Order Charges	109.58

BALANCE DUE 109.58

THANK YOU FOR CHOOSING EASTBAY TEAM SALES
 PAYMENT AND TERMS ARE 30 DAYS
 PAYMENT DUE: 09/10/2021

Payment Options: *EPayable *ACH via TermSync@www.termsync.com *Credit Card by Phone *Check by mail
 To pay by Credit Card or for billing inquiries please call (800) 417-7627
 ACH direct deposit to our bank Account at Associate Bank Acct # 2233077649 RT # 075900575
 Return lower portion with Payment

Customer Number: 24392
 Customer Name: LOS RIOS COMM COLLEGE DIST

Description	Ref #	Ref Amt	Credits	Open Amt
Shipment	2376734	109.58	0.00	109.58
Total				109.58

Remit payments to:
 EASTBAY, INC.
 P.O. Box 1328
 Wausau, WI 54402-1328