

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

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

Sub Total Amount	1,300.00
Sales Tax Amount	97.65
Total PO Amount	1,397.65

<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	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.

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	
0001032411	09/10/2021	1	
Requisition Name:			
EASTBAY FLC BASEBALL			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 10-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HAT; TRUE HIGH DRI-FIT BOZZ (FLEX FIT) CUSTOM; 384426; PURPLE; NIKE	60	EA	21.00	1,260.00	09/24/2021
2-1	FREIGHT	1	EA	40.00	40.00	09/24/2021

1,300.00 Sub-total
97.65 Est. tax

Total Requisition Amount: 1,397.65

BASEALL; ATTN: RICH GREGORY
QUOTE DATED 9/10/21 ATTACHED

<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	1,300.00

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

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																					
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13																					
14		BQ3239-120																			
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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	\$1,260.00
																			Freight	\$40.00
																			Tax	\$97.65
																			Grand Total	\$1,397.65