

12/13 Compl

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

PURCHASE ORDER NO 0001069604

Date	Revision	Page
12/03/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752774 RICHARDSON POONV	04PE102 PE	

Vendor: 0000013168
 ACUSHNET COLLEGIATE PROGRAM
 333 BRIDGE STREET
 FAIRHAVEN MA 02719

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

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	GOLF BALLS - TITLEIST PRO V1X WITH FLC FALCON LOGO - PRICE PER 1 DOZEN	25.00	EA	27.75	693.75	12/14/2012
2- 1	SHIPPING - \$0.50 PER DOZEN	1.00	LOT	12.50	12.50	12/03/2012

PREPAYMENT

INVOICE # 907337 DATED 11/14/12

CU#
 94-658727
 issued 12/13/12
 Mailed from DO 12/18/2012

Sub Total Amount	706.25
Sales Tax Amount	53.77
Total PO Amount	760.02

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	4300	12	FL.VI.AR05	08500	00000	700P	760.02	2013

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

 12/06/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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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Requisition

*ROAD BSD / PRE-PAY
11/13/12*

Req. No. 752774
P.O. NO.

Vendor Code	DATE <u>11/5/12</u>
Approved	VENDOR <u>ACUSHNET</u>
Terms	ADDRESS <u>333 BRIDGE ST. PO BOX 965</u>
F.O.B.	CITY <u>FAIRHAVEN</u> STATE <u>MA</u> ZIP <u>02719</u>
	PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
<u>04PE102</u> Location Code	<u>KHA</u> Department
<u>FLC</u> College/District Location	<u>12/15/12</u> Date Required
<u>AR05</u> Division	

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	25 DOZEN TITLEIST PRO V1X	25	Dozen	27.75	693.75
2	GOLF BALLS				
3	(WITH FLC FALCON LOGO)				
4					
5					
6					
7	Men's Golf				
8					
9	Pre-Pay - 2 way Match NO RWR RED'D.				
10	A/C #400732 - Folsom Lake College Purchase				
11	Program.				
12	FREIGHT				12.50
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	53.77
This purchase is in compliance with the requirements of _____			
Program Director/Coordinator Signature <u>[Signature]</u>	Program Name <u>TOP</u>	Total	760.02
	Project/Grant Number _____		
Program Goal/Objective Number/Explanation			

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: RON RICHARDSON TYPED/PRINT DATE 11/5/12

REQUESTED BY: [Signature] SIGNATURE DATE 11/5/12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 11/9/12

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 11/26/12

GENFIN/4300/12 / FLVI.AR05

Bus. Unit	Account*	Fund	Org	
<u>08500/00000</u>	<u>7007</u>	<u>2013</u>	<u>700P</u>	\$ <u>760.02</u>
Program	Sub-Class	BY	Proj/Gmt	Amount
Bus. Unit	Account*	Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Gmt	Amount

*Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

Mail Copy with PO and Check

ACUSHNET COMPANY

DATE 11/14/2012
 TO: Acct 400732 Folsom Lake College
 FROM: Grant Boyd College Purchase Program
 INV 907337

Quantity	Model	SKU	Price/Doz.
Golf Balls			
25	Pro V1x Custom	T2042C-LP-S	\$27.75
			Total \$693.75
			TAX 53.77
25	Shipping		\$12.50
	TOTAL AMOUNT:		\$760.02

0.00 T

693.75 x

7.75 %

53.77 *

Phone: 800-817-9086
 Fax: 800-641-4301

747.52 +%

Acushnet Company
 333 Bridge Street
 P.O. Box 965
 Fairhaven, MA 02719

0.00 T

0.00 T

747.52 +

12.50 +

760.02 T

0.00 T



F O L S O M L A K E C O L L E G E
EL DORADO CENTER ♦ RANCHO CORDOVA CENTER

10 College Parkway, Folsom, CA 95630 ■ 916-608-6500 ■ www.flc.losrios.edu

Mail with PO and Check

November 7, 2012

Dear Sir/Madam:

Folsom Lake College hereby grants permission to Acushnet Company to manufacture golf products for Folsom Lake College with the Folsom Lake College Falcons logo applied there to.

Folsom Lake College also releases Acushnet Company from any and all royalties and licensing obligations or agreements with Folsom Lake College. It is hereby understood that the logoed golf products are for exclusive use of the Folsom Lake College Golf Teams and shall not be sold at retail under any circumstances.

Sincerely,



Stuart Van Horn, Ed.D.
Dean of Instruction,
Kinesiology/Health/Athletics/Career Technical Education
Folsom Lake College

ACUSHNET COMPANY

FALL 2012 COLLEGE PURCHASE PROGRAM PRICE LIST - CONFIDENTIAL

Titleist Phone: 800 - 817 - 9086
FootJoy Phone: 800 - 225 - 8500 x.1046

Titleist Fax: 800 - 641 - 4301
FootJoy Fax: 800 - 867 - 0003

Email: collegeprogram@acushnetgolf.com

PRICING SUBJECT TO CHANGE AT ANY TIME: PLEASE CALL 800 817 9086 IF YOU NEED EXACT PRICING

GOLF BALLS - (per dozen)

GOLF BALLS MUST BE PERSONALIZED WITH LOGO OR TEXT

Titleist ProV1	\$27.75	Titleist NXT Tour Soft/YELLOW	\$18.75
Titleist ProV1x	\$27.75	Titleist Velocity	\$15.75
Titleist NXT Tour	\$18.75	Titleist DT SoLo/YELLOW	\$12.00

TITLEIST GOLF CLUBS

BELOW PRICING IS BASE PRICE OF CLUBS - PRICING MAY VARY BASED ON SHAFT OR GRIP SELECTION

Titleist 910 D2 & 910 D3 Drivers		Graphite**	\$162.00
Titleist 910F and 910Fd Fairway Woods		Graphite**	\$100.80
Titleist 910H Hybrids		Graphite**	\$93.60
Titleist 712 AP1 irons	Steel	\$40.20	Graphite \$49.20
Titleist 712 AP2 irons	Steel	\$55.20	Graphite \$64.20
Titleist 712 CB irons	Steel	\$50.40	Graphite \$59.40
Titleist 712 MB irons	Steel	\$50.40	Graphite \$59.40
TITLEIST VOKEY WEDGEWORKS WEDGES			See additional Wedgeworks page
Titleist Vokey Design SM4 Wedge - Tour Chrome	Steel	\$96.00	
Titleist Vokey Design SM4 Wedge - Oil Can	Steel	\$52.20	
Titleist Vokey Design SM4 Wedge - Black Nickel	Steel	\$52.20	
NEW Black Select Scotty Cameron Putter		\$168.75	
Scotty Cameron California Putter		\$168.75	

** - Stock Shafts - Custom Shafts may require upcharges

GOLF SHOES

Men's Golf Shoes

FJ ICON	\$105.00
FJ ICON w BOA lacing	\$112.50
FJ Professional Spikeless	\$72.00
XPS-1	\$101.25
XPS-1 w BOA	\$108.75
DryJoys Tour	\$75.00
FJ Sport	\$62.25
FJ Sport w BOA lacing	\$69.75
Contour Series	\$54.00
Contour Series w BOA lacing	\$61.50
Contour Casual	\$50.63
FJ Street	\$44.25
FJ SuperLites	\$44.25
GreenJoys	\$29.25

Men's MyJoys

FJ ICON	\$123.75
FJ ICON w BOA	\$131.25
FJ Professional Spikeless	\$94.50
DryJoys Tour	\$94.50
Contour Series	\$72.00

Women's Golf Shoes

DryJoys	\$69.38
FJ Sport	\$62.25
LoPro Collection	\$47.25
Summer Series	\$40.50
GreenJoys	\$24.75

Women's MyJoys

Women's DryJoys	\$90.00
Women's DryJoys w BOA	\$97.50
Women's DryJoy Spikeless	\$72.00
Women's FJ Sport	\$82.50
Women's FJ Sport w BOA	\$90.00
Women's LoPro Collection	\$69.75

GOLF GLOVES

All gloves packaged in half dozens (by size)

Titleist Players Gloves	\$58.50	½ dz	FootJoy Pure Touch Gloves	\$67.50	½ dz
Titleist Players-Flex Gloves	\$49.50	½ dz	FootJoy StaSof Gloves	\$58.50	½ dz
Titleist Perma-Soft Gloves	\$40.50	½ dz	FootJoy SCIFLEX Gloves	\$45.00	½ dz
			FootJoy GT EXTREME Gloves	\$33.75	½ dz
			FootJoy SofJoy Gloves	\$16.00	½ dz
			FootJoy WeatherSof	\$27.00	½ dz
			FootJoy RainGrip	\$54.00	½ dz
			FootJoy WinterSof	\$54.00	½ dz