

## FOLSOM LAKE COLLEGE EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway Folsom, CA 95630

## PURCHASE ORDER NO. CBF13008

PO Date: 07/18/2012

Date Required: 08/21/2012

Ordered By: MARY SWANSON

**10 COLLEGE PARKWAY** 

FOLSOM, CA 95630

N Requisiton #: CBF34717

BILL TO:

FOLSOM LAKE COLLEGE ATTN: BUSINESS SERVICES 10 COLLEGE PARKWAY FOLSOM, CA 95630

Extended Amount PO Price QTY UOM Item/Description Line # TH 3504003 THE HANGER, 3 1/2" w X 4" h .030 GAUGE CLEAR PLASTIC -6,000 \$0.810 \$4,860.00 EΑ (BULK PACKS OF 100) FREE GROUND SHIPPING - SHIP DATE 8/9/2011 PER ESTIMATE# 10955 DATED 7/11/12 PO E-MAILED TO: paula@nafco-inc.com 909-860-1234 Shipping/Handling (taxable) INSTRUCTIONS: Sub Tota \$4,860.00 State Tax % 7.75% State Tax \$376.65 Shipping **Total PO Amount** \$5,236.65 All shipments, invoices, and correspondence must be identified with our Purchase Order Number Direct all deliveries and delivery documents to the SHIP TO address. Direct all correspondence and invoices to the BILL TO address. AUTHORIZED SIGNATURE AND DATE NO PAYMENT will be made without an invoice. 7/20/2012 Payment Terms: NET 30

VENDOR: NAFCO, INC 2640 BRAIDED MANE DIAMOND BAR CA

91765-3303 🗩

SHIP TO: FOLSOM LAKE COLLEGE RECEIVING FOLSOM LAKE COLLEGE EL DORADO CENTER • RANCHO CORDOVA CENTER

ECK ONE
ASG(71,72)
College Act. Trust(81.89)
Foundation(83)
IR(13, 14)
Three Stages(55)

## **CAMPUS-BASED REQUISITION**

DATE		01.71	minj				
VENDOR NAFCO, INC	REQ. # CBF	3411	1	n an a carponet an			
ADDRESS 2640 BRAIDED MANE				ŇŎ			
CITY DEAMOND BAR	P.O. # CBF	<u>3008</u>					
STATE CA ZIP 91765	DATE REQUIRI	ED					
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ITEM DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL		
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Check Distribution				Sub-Total	an and a spectrum of the spect		
Call Student, Hold for pick up #				Sales Tax	376.65		
Call, Hold for pick up #				Freight			
Forward to				TOTAL	5236.65		
Inter-Campus mail to		10000000.00000000000000000000000000000		the second	1 A A		
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Packing Holders SCOFL 4500	14, FLV	ADFEC	(07900)	00000/280	<u>B_\$</u>		
Account Name Bus Unit Account	Fund Depa	artment	Program	Class Project	Amount		
<i>I</i>	/ /	1	/	<u> </u>	\$		
Account Name Bus Unit Account	Fund Depa	artment	Program	Class Project	Amount		
Business Services Use Only							
AUTHORIZED Mary Swansnen	Budget Checked	-	2	Vendor ID_	63		
Club Officer/Requestor	Voucher #	gen gogen versoere ek zoogen ek moniskerteter		Date	an a		
APPROVED Ham Have Faculty Advisor/Administrator	Warrant #	Allah Dah kacang da kawaka ka ka sa		Date	10-11-11-11-11-11-11-11-11-11-11-11-11-1		
		****	191 CLINE TO 191 CLINE WORK OF STREET, ST. S.				

WHITE-YELLOW-PINK: BUSINESS OFFICE

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7-11-12

GOLDENROD: ORIGINATOR

PARKING Property ID CODE Advision of NAFCO-Inc.		Estim	ate	wwwarkingID (800) 874-6232			
2640 Braided Mane Diamond Bar, CA 9176	5-3303			DATE	ESTIMATE #		
		ansom@flc.losrios.edu		7/11/2012	10955		
BILL to:	916-608-6622	916/608-6553	SHIP to:				
Folsom Lake Co Business Servic			Folsom Lake College Business Services				

Custom Print Accuracy Guarantee: Parking & Property ID is committed to serving as well as satisfying our customers' needs by providing accurate printing. Communication is vital in our business. We work hard to make sure we understand exactly what you want us to print including all related details. That's why we provide free pre-production paper proofs via email or fax to show you exactly what your printing job will look like while you still have time to make corrections or changes free of charge. All custom printed products are guaranteed to be accurate to your final approved artwork and free from manufacturing defects. If you have a manufacturing defect, please contact us immediately so that we can identify the problem and reprint your work. Inherent to the printing industry, we cannot guarantee "no missing numbers" on numbered products unless stated otherwise.

10 College Parkway

Folsom, CA 95630

YOUR P.O. #	TERMS	GOOD 'TIL	REP	FOB	PROJECT	CUST	OMER#
kuvojunta miliona (2015.900 podoljuje do la pod	1% 10, Net 30	8/10/2012	PCN	Diamd Bar, CA			e Levenment annual A de l'Alexande (1994)
ITEM	DESCRIPTION				QTY	PRICE EA.	TOTAL
TH 3504003	NAFCO Die: rearview mirro Material: .030 prolonged ind Production: S	hished size: 3 1/ Rounded corner or supporting bra ) gauge patenter oor or outdoor u tock usually shi oproximately 15	r	0.81	4,860.00T		
Free Ground	Free Ground days in transit	Shipping. Pleas as shipping tim	e check UP ie is in addit	S schedule for number of ion to production.		0.00	0.00
	Sales Tax, Sa	cramento Coun	ty			7.75%	376.65

Sign and fax this form to: (909) 860-6541. To accept this quote and authorize us to begin work please sign, date and return this form now.

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\$5,236.65

Deliquent accounts over 60 days forfeit any discount, if applicable and remain due and payable at full list price. Parking & Property ID is a division of NAFCO-Inc. Federal ID# 95-4782948.

Date: \_\_\_\_ \_Your name printed:

Your Signature:\_

N. 6 16 No.

10 College Parkway

Folsom, CA 95630