



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF13011

INTERCOLLEGIATE ATHLETICS - MEN'S GOLF

PO Date: Aug 6, 2012

Date Required: Aug 20, 2012

Ordered By: STU VAN HORN

Requisition #: 34712

VENDOR: ACUSHNET COMPANY
333 BRIDGE STREET / PO BOX 965
FAIRHAVEN MA 02719
EMAIL: Grant_Boyd@acushnetgolf.com

SHIP TO:
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

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

PH: 800-225-8500 Ext. 3 FAX: 800-641-4301

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	GOLF CLUB - PUTTER, LEFT HANDED SCOTTY CAMERON STUDI SELECT NEWPORT TWO-BLACK 35"	1.00	EA	\$168.750	\$168.75
	PRE-PAY_CIA A/C# 400732 <i>ck # 1411 8/7/12</i> PER ATTACHED QUOTE DATED 8/2/12				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total \$168.75

State Tax % 7.75%

State Tax \$13.08

Shipping \$5.00

Total PO Amount \$186.83

PAID
ck # 1411 Enclosed.

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.
NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Stephen Kubler 8/7/12

FOLSOM LAKE COLLEGE
EL DORADO CENTER • RANCHO CORDOVA CENTER

CHECK ONE

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

CAMPUS-BASED REQUISITION

AUG. 1, 2012

DATE _____
 VENDOR ACUSHNET Co.
 ADDRESS 333 BRIDGE ST.
 CITY P.O. Box 965
 STATE _____ ZIP _____

REQ. # CBF 34712
 PO REQUIRED(circle one) YES _____ NO _____
 P.O. # CBF 13011
 DATE REQUIRED 8/20/12

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	SCOTTY CAMERON STUDIO SELECT	1		168.75	168.75
2	NEWPORT TWO - BLACK				
3	35"				
4	(LEFT HANDED)				
5	XXXXXXXXXX				
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other Pre-pay Acct.

Sub-Total	1775.00
Sales Tax	43.84
Freight	5.00
TOTAL	186.83

M 186.83

Student Purchase

<u>M Golf</u>	<u>BAWFL</u>	<u>9550</u>	<u>181</u>	<u>FL.VA.BSDF</u>	<u>000001</u>	<u>50101</u>	<u>400F</u>	<u>\$ 186.83</u>
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount

AUTHORIZED Barry Zarecky
 Club Officer/Requestor

APPROVED _____
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked D

Voucher # 34712

Warrant # 1411

Vendor ID 1008

Date 8/7/12

Date 8/7/12

ACUSHNET COMPANY

DATE 8/2/2012
TO: Acct 400732 Folsom Lake College
FROM: Grant Boyd College Purchase Program

Quantity	Model	SKU	Price
1	PUTTER		\$168.75

*Scotty Cameron Studio Select.
Newport Two - Black 35"
Left Handed*

1	Shipping	7.75%	Total TAX	\$168.75 12.24 13.08 \$5.00
TOTAL AMOUNT:			\$185.99	\$186.83

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

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

Titleist®

FOOTJOY®

LOS RIOS COMMUNITY COLLEGE

FLC

0000001411

1919 Spanos Court
Sacramento, CA 95825-3981

Date Aug/07/2012

Pay Amount \$186.83***

Pay ****ONE HUNDRED EIGHTY-SIX AND 83/100 DOLLAR****

To The Order Of ACUSHNET CO
333 BRIDGE STREET
PO BOX 965
FAIRHAVEN, MA 02719

Authorized Signature

* NON-NEGOTIABLE *

Signature: _____

Received Date: _____

Check Date: Aug/07/2012 BANFL FLC BOFA Check No. 0000001411

Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount
PO# CBF13011_COLLEGI TE ATHLETICS CIA A/C# 400732_FOLSOM LAKE COLLEGE	PRE-PAY_400732	Aug/06/2012	34712	186.83	0.00	186.83

File Copy

Vendor Number	Name		Total Discounts	
0000001008	ACUSHNET CO		\$0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0000001411	Aug/07/2012	\$186.83	\$0.00	\$186.83