



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF13012

INTERCOLLEGIATE ATHLETICS - MEN'S GOLF

PO Date: Aug 8, 2012

Date Required: Aug 21, 2012

Ordered By: STU VAN HORN

Requisition #: 34367

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. 31 FAX: 800-641-4301

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	GOLF CLUB - TITLEIST D3 DRIVER 8.5 DIA WHITE BOARD SHAFT - 73 GRAM W/ FULL CORD GRIP	1.00	EA	\$255.000	\$255.00
2	GOLF CLUB - TITLEIST _VOLKEY DESIGN SM 4 60' WEDGE TOUR CHROME W/ 7' BOUNCE, STD LIE, DYNAMIC STIFF SHAFT, AND FULL CORD GRIP	1.00	EA	\$55.200	\$55.20
3	GOLF CLUB - TITLEIST _VOLKEY DESIGN SM4 56' WEDGE TOUR CHROME W/ 11' BOUNCE, STD LIE, DYNAMIC GOLD STIFF SHAFT, AND FULL CORD GRIP	1.00		\$55.200	\$55.20
4	GOLF CLUB - TITLEIST_CB 2 IRON - 1' UPRIGHT 1/2" OVER STD W/ PROJECT X 6.0, AND FULL CORD GRIP	1.00	EA	\$68.400	\$68.40
5	FULL CORD GRIP	1.00	EA	\$6.000	\$6.00
	RE-PAY_CIA A/C# 400732 <i>CK# 1410 8/7/12</i> PER ATTACHED QUOTE DATED 8/8/12				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %

State Tax

Shipping

Total PO Amount

PAID
CK# 1410 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

Andrew Kepler 8/9/12

page 1 of 2

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

ATTN: Grant Boyd

DATE 8/6/12

VENDOR Achushnet Co.

ADDRESS 333 Bridge St.

CITY Fairhaven

STATE MA ZIP 02719

REQ. # CBF 34367

PO REQUIRED(circle one) YES NO

P.O. # CBF _____

DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Titleist D3 Driver 8.5 Dia. White				
2	Board shaft - 173 gram w/ full cord grip	1	ea	255.00	255.00
3					
4	Titleist Vokey Design SM4 60° Tour				
5	Chrome w/ 17° bounce, std lie, Dynamic				
6	stiff shaft, and full cord grip	1	ea	55.20	55.20
7					
8	Titleist Vokey Design SM4 56° Tour Chrome	1	ea	55.20	55.20
9	w/ 11° bounce, std lie, Dynamic Gold stiff				
10	& full cord grip				

Check Distribution

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to _____

Inter-Campus mail to _____

USPS mail

Other _____

Sub-Total	
Sales Tax	
Freight	
TOTAL	

(see page 2)

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount \$ _____

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount \$ _____

AUTHORIZED _____
Club Officer/Requestor

APPROVED _____
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked BA Vendor ID 1008

Voucher # 34367 Date 8/7/12

Warrant # _____ Date _____

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

8/6/12
DATE

VENDOR _____
ADDRESS _____
CITY _____
STATE _____ ZIP _____

REQ. # CBF ~~34368~~ 34367 Cont.
PO REQUIRED(circle one) YES NO
P.O. # CBF _____
DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Titleist CB 2 Iron - 1° Upright 1/2" over std w/project x 6.0, full cord grip	1	ea	68.40	68.40
2					
3					
4	1 full Cord Grip	1	ea	6.00	6.00
5					
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 Account student

Sub-Total	439.80
Sales Tax	34.08
Freight	18.00
TOTAL	491.88

M GOLF purchase BANFL 9550 181 IFLVA BSDFI 00000 501011 40DF \$ 491.88
 Account Name Bus Unit Account Fund Department Program Class Project Amount
 _____ / _____ / _____ / _____ / _____ / _____ / _____ \$ _____

AUTHORIZED J. Northrup B. Zarecky
 Club Officer/Requestor
 APPROVED _____
 Faculty Advisor/Administrator

Business Services Use Only
 Budget Checked BT
 Vendor ID 1008
 Voucher # 34367
 Date 8/7/12
 Warrant # _____
 Date _____

ACUSHNET COMPANY

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

Quantity	Model	SKU	Price
<hr/>			
1	910 D3		\$255.00
1	GRIP		\$6.00
1	CB		\$68.40
2	SM4 WEDGE		\$55.20

1 Shipping 7.75% Total TAX \$439.80
\$18.00 ~~31.9~~ 34.08
TOTAL AMOUNT: \$489.70

491.88



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

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

Titleist[®]

FOOTJOY[®]

Northrop, Jeanne

From: Grant_Boyd@acushtnetgolf.com
Sent: Monday, August 06, 2012 11:41 AM
To: Northrop, Jeanne
Subject: Re: Quote for REQ#~~33467~~ ← voided for is Quote is for new req # 34367.

Hi Jeanne,

The below is the most up to date information and pricing including tax. The below amount is what would be charged to the credit card if the order was placed today.

① QTY 1 – TITLEIST D3 DRIVER 8.5, DIA WHITE BOARD SHAFT – 73 GRAM X w/ Full Cord Grip. \$162.00+\$90.00+\$3.00+tx \$18.49+\$8.00 shipping

② QTY 1 – TITLEIST VOKEY DESIGN SM4 – 60 degree TOUR CHROME w/ 7 degree bounce, Standard Lie, Dynamic Stiff Shaft, and Full Cord Grip. \$52.20+\$3.00

③ QTY 1 – TITLEIST VOKEY DESIGN SM4 – 56 degree TOUR CHROME w/ 11 degree bounce, Standard Lie, Dynamic Gold Stiff, and Full Cord Grip. \$52.20+\$3.00

④ QTY 1 – TITLEIST CB 2 IRON – 1 degree Upright, 1/2" over standard with project x 6.0, and Full Cord Grip. \$50.40+\$15.00+\$3.00

⑤ QTY – 1 FULL CORD GRIP. \$6.00

SUMMARY

① Driver - \$255.00 + \$18.49 + \$8.00 = \$281.49
TX SHIPPING

② Irons/wedge - \$178.80 + \$12.97 + \$5.00 = \$195.97
TX SHIPPING

③ Grip - \$6.00 + \$4.44 + \$5.00 = \$11.44
TX SHIPPING

Grant Boyd
Titleist College Program
1-800-225-8500 ext 3544

Titleist

to
Jeanne Northrop
do email vendors
formal written quote.

LOS RIOS COMMUNITY COLLEGE

FLC

0000001410

1919 Spanos Court
Sacramento, CA 95825-3981

Date Aug/07/2012

Pay Amount \$491.89***

Pay ****FOUR HUNDRED NINETY-ONE AND 89 / 100 DOLLAR****

To The ACUSHNET CO
Order Of 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. 0000001410

Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount
PO# CBF13012_COLLEGI TE ATHLETICS CIA A/C# 400732_FOLSOM LAKE COLLEGE	PRE-PAY_GOLF	Aug/07/2012	34367	491.89	0.00	491.89

File Copy

Vendor Number	Name		Total Discounts		
0000001008	ACUSHNET CO		\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount	
0000001410	Aug/07/2012	\$491.89	\$0.00	\$491.89	