



10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF13015**

AJ CLUB\_ WILL CALL

PO Date: Aug 21, 2012      Date Required:

Ordered By: BEN KROHN      Requisition #: 33498

VENDOR: AMERICAN LOGOWEAR  
603 B EAST BIDWELL STREET  
FOLSOM CA 95630  
E-MAIL: info@alwco.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

PHONE: 916.983.8800      FAX: 916.98.8700

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	T-SHIRT - BLACK; SIZE - SMALL CORNERSTONE SNAG PROOF	3.00	EA	\$35.430	\$106.29
2	T-SHIRT - BLACK; SIZE - LARGE CORNERSTONE SNAG PROOF	2.00	EA	\$35.430	\$70.86
3	T-SHIRT - BLACK; SIZE - X-LARGE CORNERSTONE SNAG PROOF	1.00		\$37.430	\$37.43
4	EMBROIDERY CHARGE 1000 STITCHES PER UNIT	6.00	EA	\$6.000	\$36.00
	WILL CALL _ CONTACT REQUESTOR WHEN ORDER IS READY FOR PICK-UP.				
	VENDOR: Original Invoice Required. Mail to Bill to Address shown above, or submit by Email to: haneyb@flc.losrios.edu				
	Contact: 916 608.6635, FLC Business Services				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

TO VENDOR:  
SIGNED PURCHASE ORDER REQUIRED PRIOR TO  
START OF ALL ORDERS FOR FOLSOM LAKE COLLEGE

State Tax %

Sub Total

State Tax

Shipping

Total PO Amount

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

*Kathleen Kirklin* 8/20/12



FOLSOM LAKE COLLEGE  
EL DORADO CENTER-RANCHO CORDOVA CENTER

**CAMPUS-BASED REQUISITION**

BUSINESS SERVICES

8-17-12

DATE

VENDOR AMERICAN LOGO WEAR

REQ. # CBF 33498

2012 AUG 17 A 8:40

ADDRESS 603 B East Bidwell St

P.O. # CBF 13015

CITY Folsom

DATE REQUIRED \_\_\_\_\_

STATE Ca ZIP 95430

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	AJ Club 1090 Polo shirts	6			250.58
2					
3					
4					
5					
6					
7	-AJ club voted on shirt purchase by 8/21				
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 \_\_\_\_\_

Sub-Total	250.58
Sales Tax	19.42
Freight	0
<b>TOTAL</b>	<b>270.00</b>

AJ CLUB BANFL 19550 181 FL.VA.BSOF 10000 0140103 270.00

Account Name Bus Unit Account Fund Department Program Class Project Amount

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

AUTHORIZED [Signature]  
Club Officer/Requestor

APPROVED [Signature]  
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked \_\_\_\_\_ Vendor ID \_\_\_\_\_

Voucher # \_\_\_\_\_ Date \_\_\_\_\_

Warrant # \_\_\_\_\_ Date \_\_\_\_\_

WHITE-YELLOW PINK BUSINESS OFFICE

**ENTERED**  
8/17/12  
420

GOLDENROD: ORIGINATOR

Rev. 2/11

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

**Club Minutes for Expenditure Approvals**

Submit with Requisition to Business Services

Club Name: Administration of Justice Club Meeting Date: 8-1-12

This meeting was called to order by Saadia Khan

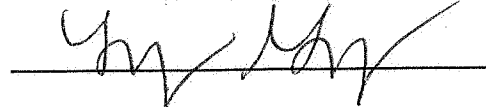
The following motions for club expenditures were made and approved

Motion/Purpose	Payable To	Amount
1) <i>Best Vendor</i> 12 New Criminal Law Books	Amazon	\$800
2) Polo shirts for officers / advisors	American Logo wear	\$300
3) supplies & stamp for book locker	<del>Office Depot</del> FLC Bookstore	\$100
4) supplies / printing for car wash	<del>Office Depot</del> FLC Printing	\$75

Minute Report prepared and submitted by club representative:

Name & Student ID #: Lindsey Gray (338520)

Club Office Held: Treasurer / Secretary

Signature:  Date: 8-7-12

Distribution:  
 Original - Business Services with Campus Based Requisition (CBR)  
 Copy - Club Files



Phone: 916-983-8800 Fax: 916-983-8700  
 E-Mail: Info@alwco.com  
 Website: www.alwco.com  
 603 B East Bidwell Street, Folsom, CA, 95630

# Invoice

E 15924

Date: 8/14/2012

Admin of Justice

American LogoWear, Folsom  
 www.alwco.Com

Customer PO:

**Billing Information**

Folsom Lake College

**Shipping Information**

Ship To: Andrew

Phone: 501-1555  
 Fax:  
 E-Mail:

Cell Number:  
 Ship Method: Pick Up  
 Sales Rep: House Account

*Original Invoice Delivery Confirmation Required*

Style	Description	Color / Location	Size	Qty	Unit Price	Line Total
CS410	Coming Soon CornerStone - Select Snag-Proof Ta	Black	S	3	35.43	106.29
			L	2	35.43	70.86
			2XL	1	37.43	37.43
	Embroidery per 1000 stitches	6000 Stitches		6		
	Embroidery per 1000 stitches	6000 Stitches		6	6.00	36.00

**Notes**

Admin of Justice logo  
 S- Lindsey  
 S- Saadia  
 S- Nicole  
 L- Ben  
 L- Ben  
 2xl - Andrew

Current Payments

**Sub Total** 250.58

**Discount** 0.00

**Total** 250.58

**Tax Amount** 19.42

**Net Total** 270.00

**Payments** 0.00

**Balance Due** 270.00

Thank you for choosing our company.