



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF13018
INTERCOLLEGIATE ATHLETICS

PO Date: 10/08/2012 Date Required:

Ordered By: RON RICHARDSON Requisition #: 34377

VENDOR: BLACK HAWK GOLF APPAREL
11265 SUNRISE GOLD CIRCLE
RANCHO CORDOVA CA 95742
EMAIL: barrymccarron@sbcglobal.net

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: 916.635.3595 FAX: 916.635.3597

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	COMPUTER CASE _SOFTCOVER_ BLACK ITEM#_BG60	25.00	EA	\$11.980	\$299.50
2	EMBROIDERY FOR COMPUTER CASES - 25 CASES AT \$6.00/EA = \$150.00 NON-TAXABLE SEE TOTAL BELOW				
	ITEMS FOR TEAM COACHES AND SUPPLY FOR THANK YOU GIFTS OR FUNDRAISERS ITEMS				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

THIS ORDER FOR WILL CALL:
RON RICHARDSON TO PICK UP ITEMS FROM VENDOR

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 Kurkin 10/8/12

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

DATE 10/4/12
 VENDOR BLACK HAWK GOLF
 ADDRESS 11265 SUNRISE GOLD CIR.
 CITY RANCHO CORDOVA
 STATE CA ZIP 95742

REQ. # CBF 34377
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 13018
 DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1					
2	COMPUTER CASE: BLACK	25	ea.	11.98	297.50
3	# B3660	25			
4					
5	EMBROIDERY (Non-taxable)	25		6.00	150.00
6		25			
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 _____

Sub-Total	449.50
Sales Tax	18.97
Freight	23.21
TOTAL	378.17
	472.71

Account Name Athletic Fundraiser Bus Unit 1 Account 9550 Fund 181 Department FL-VA BSO F Program 00060 Class 150101 Project 1900F Amount 472.71

AUTHORIZED Ron Richardson
 Club Officer/Requestor
 APPROVED [Signature] 10/4/12
 Faculty Advisor/Administrator

Business Services Use Only
 Budget Checked
 Vendor ID 635
 Voucher # _____ Date _____
 Warrant # _____ Date _____

