



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway  
Folsom, CA 95630

PURCHASE ORDER NO. CBF13022

INTERCOLLEGIATE ATHLETICS - MEN'S GOLF

PO Date: 10/16/2012 Date Required: 11/16/2012

Ordered By: RON RICHARDSON Requisition #: 34382

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 SM4 WEDGE	1.00	EA	\$52.200	\$52.20
2	GOLF CLUB - TITLEIST SC PUTTER	1.00	EA	\$168.750	\$168.75
3	GOLF CLUB - TITLEIST - AP2	1.00		\$55.200	\$55.20
4	GOLF CLUB - TITLEIST - SHAFT	1.00	EA	\$9.000	\$9.00
5	GOLF CLUB GRIP- TITLEIST	2.00	EA	\$6.000	\$12.00
	RE-PAY_CIA A/C# 400732 PER ATTACHED QUOTE DATED 10/16/2012				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %  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 Kerblin* 10/17/12

Pre Pay

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

10/16/12  
DATE

VENDOR Acushnet Co.  
 ADDRESS P.O. Box 905 / 333 Bridg St  
 CITY Fairhaven  
 STATE MA ZIP 02719

REQ. # CBF 34382  
 PO REQUIRED(circle one) YES  NO   
 P.O. # CBF 13022  
 DATE REQUIRED 11-2-12

2012 OCT 16 P 4:35  
 FLC BUSINESS SERVICES

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	SM4 Wedge	1	ea	52.20	52.20
2	3C Potter	1	ea	168.75	168.75
3	AP2	1	ea	55.20	55.20
4	Shaft	1	ea	9.00	9.00
5	Grip	2	ea	6.00	12.00
6					
7	Men's Golf - Student Purchase				
8	Deposit 10/16/12 \$ 330.18				
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

Sub-Total	217.15
Sales Tax	23.03
Freight	10.00
<b>TOTAL</b>	<b>330.18</b>

Student Purchase  
M GOLF BANFL 19550 181 FLVA BODF amnd 50101 400F \$ 330.18

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 1008

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

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

# ACUSHNET COMPANY

DATE 10/16/2012  
 TO: Acct 400732 Folsom Lake College  
 FROM: Grant Boyd College Purchase Program

Quantity	Model	SKU	Price	
Golf Clubs				
1	SM4 WEDGE		\$52.20	= 52.20
1	SC PUTTER		\$168.75	= 168.75
1	AP2		\$55.20	= 55.20
1	SHAFT		\$9.00	= 9.00
2	GRIP		\$6.00	= 12.00

*EXT 4*

		Total	\$297.15	
		TAX	23.03	<i>7.75%</i>
1	Shipping		\$10.00	
	<b>TOTAL AMOUNT:</b>		<b>\$330.18</b>	✓

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

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

*Titleist*<sup>®</sup>

FOOTJOY

**FOLSOM LAKE COLLEGE**  
**CAMPUS BASED FUNDS**

100 SCHOLAR WAY • FOLSOM, CA 95630  
 TELEPHONE (916) 608-6549

CHECK NO. **FL- 05312**

VENDOR NO. **0000000001**

DATE **DECEMBER 6, 2012**

LOCATION \_\_\_\_\_

TO **ACUSHNET COMPANY**  
 333 Bridge Street  
 P.O. Box 965  
 Fairhaven, MA 02719

*PO# CBF13022*  
 REQUISITIONED BY  
**Ron Richardson**

BANFL	9550	81	FL.VA.BSOF	00000	50101	2013	400F	330.18
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		GOLF CLUBS AND GRIPS per CBF-34382		
		RECEIVED BY: _____		
		DATE: _____		

<p><b>FOLSOM LAKE COLLEGE</b>                  REVOLVING FUND ACCOUNT                  100 Scholar Way • Folsom, CA 95630</p> <p>Folsom Lake College                  will pay to the order of:</p> <p><b>***ACUSHNET COMPANY***</b></p> <p>THREE HUNDRED THIRTY AND 18/100-----</p>	<p><b>BANK OF AMERICA</b>                  GOVERNMENT BANKING</p> <p>DATE: <b>DECEMBER 6, 2012</b></p>	<p>CHECK                  No. <b>FL-05312</b></p> <p>\$ <b>330.18</b></p> <p>(NOT TO EXCEED \$1,000.00)                  * THIS CHECK VOID 60 DAYS                  FROM DATE DRAWN</p> <p><b>COPY NOT NEGOTIABLE</b></p>
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ACCOUNTS PAYABLE