



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF13023

ATHLETIC FUNDRAISING

PO Date: 11/28/2012

Date Required: 12/14/2012

Ordered By: RON RICHARDSON

Requisition #: 35006

VENDOR: FOLSOM LAKE COLLEGE BOOKSTORE
10 COLLEGE PARKWAY
FOLSOM CA 95630

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

916.608.6772

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	WARM-UP JACKET - MEN'S (Sideline/Gameday)	13.00	EA	\$29.990	\$389.87
2	WARM-UP JACKET - WOMEN'S (Sideline/Gameday)	12.00	EA	\$29.990	\$359.88
3	WARM-UP PANT - MEN'S (Sideline/Gameday)	13.00		\$23.990	\$311.87
4	WARM-UP PANT - WOMEN'S (Sideline/Gameday)	12.00	EA	\$23.990	\$287.88
	PER ATTACHED QUOTE DATED_ 11/19/12				
	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

 11/28/12



FOLSOM LAKE COLLEGE
EL DORADO CENTER-RANCHO CORDOVA CENTER
FLC BUSINESS SERVICES

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Three Stages(55)

11/20/12
DATE

2012 NOV 26 P 4:06
CAMPUS-BASED REQUISITION

VENDOR FLC BOOKSTORE
ADDRESS _____
CITY _____
STATE _____ ZIP _____

REQ. # CBF 35006
PO REQUIRED(circle one) YES NO
P.O. # CBF 13023 11/28/12
DATE REQUIRED 12/7/12 12/14/12

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Mens Russell Warmup Jacket	13	ea	29.99	389.87
2	(Sideline/Game day) w/Embroidery Logo				
3					
4	Womens " " " "	12	ea	29.99	359.88
5					
6	Mens Russell Warmup Pant	13	ea	23.99	311.87
7	Sideline (Game day) w/Embroidery Logo				
8					
9	Womens " " " "	12	ea.	23.99	287.88
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	1399.50
Sales Tax	109.59
Freight	
TOTAL	1459.09

Anthetic Fundraising BANFL 19550 181 FL.VA.BSOF 00000 150101 102F \$ 1459.09
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 [Signature] Vendor ID 2A
Voucher # _____ Date _____
Warrant # _____ Date _____

