



**FOLSOM LAKE COLLEGE**  
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF13026**

**INTERCOLLEGIATE ATHLETICS - MEN'S GOLF**

PO Date: Dec 19, 2012      Date Required: AFTER 1/2/2013

Ordered By: STU VAN HORN      Requisition #: 35001

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 9.5 BASSARA SHAFT, STIFF FLEX - MODEL 913 (50 GRAMS)	1.00	EA	\$162.000	\$162.00
	IMPORTANT: DELIVERIES WILL NOT BE ACCEPTED FROM DEC 22, 2012 - JAN 1, 2013 CAMPUS CLOSED FOR WINTER RECESS				
	RE-PAY_CIA A/C# 400732 - CHECK# FL05316 ENCLOSED PER ATTACHED QUOTE DATED 12/14/12				
	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

*Stephleen Kubler* 12/19/12

**FOLSOM LAKE COLLEGE  
CAMPUS BASED FUNDS**

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

CHECK NO. **FL-05316**

VENDOR NO. **00000000001**

DATE ~~DECEMBER 19 2012~~

December 19, 2012

LOCATION \_\_\_\_\_

DELIVERIES WILL NOT BE ACCEPTED  
DEC 22, 2012 - JAN 01, 2013 - CAMPUS CLOSED

TO  
ACUSHNET COMPANY  
333 BRIDGE STREET  
PO BOX 965  
FAIRHAVEN, MA 02719

REQUISITIONED BY  
REQ# 35001 / PO#CBF13026

BANFL	9550	81	FL.VA.BSOF	00000	50101	2013	400F	179.96
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
1	EA	DRIVER TITLEIST D3 9.5 BASSARA SHAFT STIFF FLEX MODEL 913 ( 50 GRAMS)	162.00	162.00
		SHIPPING (NON-TAX)		5.00
		SALES TAX 8%		12.96
		TOTAL		\$179.96

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>*****ACUSHNET COMPANY*****</p> <p>One hundred seventy-nine and 96/100-----DOLLARS</p>	<p><b>BANK OF AMERICA</b> GOVERNMENT BANKING</p> <p>DATE: December 19, 2012</p>	<p>CHECK No. <b>FL-05316</b></p> <p>11-35 1210</p> <p>\$ 179.96 (NOT TO EXCEED \$1,000.00)</p> <p>* THIS CHECK VOID 60 DAYS FROM DATE DRAWN</p> <p><i>Kathleen Kiebler</i></p> <p>⑈005316⑈ ⑆121000358⑆ 14993⑈ 11042⑈</p>
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FOLSOM LAKE COLLEGE  
EL DORADO CENTER-RANCHO CORDOVA CENTER  
FLC BUSINESS SERVICES  
**CAMPUS-BASED REQUISITION**

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

12/14/12  
DATE

2012 DEC 19 P 2:34

VENDOR ACUSHNET Co.  
ADDRESS 333 BRIDGE ST.  
CITY P.O. BOX 365, FAIRHAVEN  
STATE MA. ZIP 02719

REQ. # CBF 35001 PO# CBF13026  
PO REQUIRED(circle one) YES  NO   
P.O. # CBF REVL FLO531412/12  
DATE REQUIRED 1-4-13

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	TITLESST D3 DRIVER 9.5				#162
2	BASSARA SHAFT - STIFF FLEX				
3	(50GRAMS)				
4					
5	(MODEL - 913)				
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 - (Golf Coach personal purchase)

8.00%  
12.96

Sub-Total	
Sales Tax	12.55
Freight	5.00
<b>TOTAL</b>	<b>179.55</b>

179.96

PO# 179.96

M Golf BANFL 9550 181 FL VA BSDF 00000 50101 400F \$ 179.55

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 1008

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

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

# ACUSHNET COMPANY

DATE 12/14/2012  
 TO: Acct 400732 Folsom Lake College  
 FROM: Grant Boyd College Purchase Program  
 INV 052552

Quantity	Model	SKU	Price
Golf Clubs			
1	913 D3		\$162.00

0.00 T  
 0.00 T  
 162.00 X  
 8.00 %  
 12.96 \*  
 174.96 + %  
 0.00 T  
 0.00 T  
 174.96 +  
 5.00 +  
 179.96 T

Shipping  
**TOTAL AMOUNT:**

8%

Total \$162.00  
 TAX 11.75  
 \$5.00

\$178.75 ~~179.55~~

\$179.96  
 BT

Tax Increase  
 Delivery after  
 01/01/2013

800-817-9086  
 800-641-4301

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

*Titleist*<sup>®</sup>

FOOTJOY

CASH RECEIPT  
RECONCILIATION

Depositor: Berry Zarecky Date: 12/18/12

Description of Deposit: M Golf - Coach purchase (personal)

**DETAIL OF DEPOSIT:**

Check # (list)	Amount	Currency	Total	Coin	Total
90-1047341	179.55	X 100 =		X 1.00 =	
		X 50 =		X .50 =	
		X 20 =		X .25 =	
		X 10 =		X .10 =	
		X 5 =		X .05 =	
		X 1 =		X .01 =	

Total Checks: 179.55 Total Currency: \_\_\_\_\_ Total Coin: \_\_\_\_\_

Total Checks, Currency & Coin: \$ 179.55

Less Change Fund: \$ \_\_\_\_\_

Net Deposit: \$ 179.55

**BANK ACCOUNT TO DEPOSIT TO:**

- Associated Stu Gov't (71,72)
- College Activities Trust (81,89)
- Foundation (83)
- General Fund & IR (11,12,13,14)
- Separate Deposit Slip Required

**BUDGET TO DEPOSIT TO:**

Account Name: \_\_\_\_\_ Speedcode: \_\_\_\_\_ \$ \_\_\_\_\_  
 Account Name: \_\_\_\_\_ Speedcode: \_\_\_\_\_ \$ \_\_\_\_\_

BANFL

Account: 955D 81 FLVA BSNF Department: 50101 Program: 400F Class: \_\_\_\_\_ Proj/Grt: \_\_\_\_\_  
 Amount: \_\_\_\_\_ Fund: \_\_\_\_\_ Department: \_\_\_\_\_ Program: \_\_\_\_\_ Class: \_\_\_\_\_ Proj/Grt: \_\_\_\_\_

Account: \_\_\_\_\_ Fund: \_\_\_\_\_ Department: \_\_\_\_\_ Program: \_\_\_\_\_ Class: \_\_\_\_\_ Proj/Grt: \_\_\_\_\_

Preparer's Signature: Jeanne Jantroy

Preparer's Signature

Cashier's Signature

Rev 01/12

Brenda, 12/18/12  
 This is a purchase from Ashnet for Barry Z. - A copy of the deposit slip is attached. - Please process ASAP.  
 Thanks, Jeanne