



10 College Parkway  
Folsom, CA 95630

PURCHASE ORDER NO. CBF13029

I/C ATHLETICS - MEN'S GOLF

PO Date: 01/14/2013 Date Required:

Ordered By: RON RICHARDSON Requisition #: 34651

VENDOR: RANCHO MURIETA COUNTRY CLUB  
7000 ALAMEDA DRIVE  
RANCHO MURIETA CA 95683

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: 916-354-2400 FAX: 916-354-3443

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	RANGE BALL TOKENS FOR: SPRING 2013 TERM	100	EA	\$2.500	\$250.00
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %

State Tax

PRE-PAYMENT REQUESTED BY AREA 5 - ATHLETICS

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 Hopkins* 1/17/13

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

FLC BUSINESS SERVICES

2013 JAN 11 P 3:55

1/9/13  
DATE

VENDOR RANCHO MARIETA CC  
ADDRESS 7000 ACAMEDA DR.  
CITY RANCHO MARIETA  
STATE CA ZIP 95603

REQ. # CBF 34651  
PO REQUIRED(circle one) YES  NO   
P.O. # CBF 13029  
DATE REQUIRED 1-19-13

1/15/13  
OK  
Run

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1					
2	100 TOKEN RANGE CARD				\$250
3					
4	for M Golf team Range usage				
5					
6					
7					
8					
9					
10					

FLC BUSINESS SERVICES  
 2013 JAN 11 P 1:27

Check Distribution

Call Student, Hold for pick up # \_\_\_\_\_  
 Call \_\_\_\_\_, Hold for pick up # \_\_\_\_\_  
 Forward to \_\_\_\_\_  
 Inter-Campus mail to \_\_\_\_\_  
 USPS mail  
 Other \_\_\_\_\_

Sub-Total	
Sales Tax	
Freight	
<b>TOTAL</b>	<b>\$250</b>

M Golf    SCOFL    51.01    113    FL.VI.AROS    08/09    0000    CRBA    \$250.00

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 710  
 Voucher # 34651  
 Date 1/15/13  
 Warrant # \_\_\_\_\_  
 Date \_\_\_\_\_

**Zarecky, Barry**

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**From:** RMCC Pro Shop <proshop@ranchomurietacc.com>  
**Sent:** Wednesday, January 09, 2013 8:49 AM  
**To:** Zarecky, Barry  
**Subject:** Fwd: 2013 RMCC Range Pass Quote

----- Forwarded message -----

**From:** **RMCC Pro Shop** <[proshop@ranchomurietacc.com](mailto:proshop@ranchomurietacc.com)>  
**Date:** Mon, Jan 7, 2013 at 2:32 PM  
**Subject:** 2013 RMCC Range Pass Quote  
**To:** [zareckb@flclosrios.edu](mailto:zareckb@flclosrios.edu)

Coach

Per your request, here is your range pass quote:

50 token card = \$135.00  
100 token card = \$250.00

Regards,

Dave

--  
RMCC Pro Shop  
[\(916\) 354.2400](tel:9163542400)  
[\(916\) 354.3443](tel:9163543443) fax

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RMCC Pro Shop  
[\(916\) 354.2400](tel:9163542400)  
[\(916\) 354.3443](tel:9163543443) fax

LOS RIOS COMMUNITY COLLEGE

1919 Spanos Court  
Sacramento, CA 95825-3981

SCOFL - SCOE WARRANTS

0094-030240

56-382/412

Date Jan-15-2013

Pay Amount \$250.00\*\*\*

Pay \*\*\*\*TWO HUNDRED FIFTY AND XX / 100 DOLLAR\*\*\*\*

To The Order Of RANCHO MURIETA COUNTRY CLUB  
7000 ALAMEDA  
RANCHO MURIETA, CA 95683

Authorized Signature

\* NON-NEGOTIABLE \*

Check Date: 15.Jan.2013

SCOFL

FLC SCOE

Warrant No.030240

Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount
PRE-PAY_Foslom Lake	PO#_CBF13029_PP	Jan-11-2013	34651	250.00	0.00	250.00

File Copy

Vendor Number	Name		Total Discounts	
0000000710	RANCHO MURIETA COUNTRY CLUB		\$0.00	
Warrant Number	Date	Total Amount	Discounts Taken	Total Paid Amount
030240	Jan-15-2013	\$250.00	\$0.00	\$250.00