



10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF13037

STUDENT LIFE - FLC ECO CLUB / S. HOLZBERG

PO Date: MARCH 28, 2013 Date Required: Apr 12, 2013

Ordered By: STEVE HOLZBERG

Requisition #: 35090

VENDOR: 123 EZ TEES, INC.

11500 ROOSEVELT BLVD - BUILDING D2
PHILADELPHIA PA 19116
EMAIL: nicole@rushordertees.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: 1-800-620-1233 FAX: 215.677.28.35

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	T-SHIRT - G200 by Gildan Ultra Cotton Color: Forest Green SIZE: ADULT SMALL	10.00	EA	\$8.340	\$83.40
2	T-SHIRT - G200 by Gildan Ultra Cotton Color: Forest Green SIZE: ADULT MEDIUM	15.00	EA	\$8.340	\$125.10
3	T-SHIRT - G200 by Gildan Ultra Cotton Color: Forest Green SIZE: ADULT LARGE	10.00		\$8.340	\$83.40
4	T-SHIRT - G200 by Gildan Ultra Cotton Color: Forest Green SIZE: ADULT X-LARGE	5.00	EA	\$8.340	\$41.70
	INCLUDES SCREEN PRINTING ONE DESIGN ON ALL 40 T-SHIRTS: 1 Color Front - 1 Color Back -				
	INCLUDES FREE SHIPPING				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %

State Tax

ON-LINE ORDER#_

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 Kuklan 4/12/13



EZ Tees, Inc.
11500 Roosevelt Blvd
Building D2
Philadelphia, PA 19116
Phone: 1-800-920-1233
Email: service@rushorderteas.com

YOUR DELIVERY DATE

April 12, 2013

Order No.

#0

Shipping Information

Steven Holzberg
10 College Parkway
Folsom, California 95630

Billing Information

Steven Holzberg
10 College Parkway
Folsom, California 95630
Purchase Order: #CBF13037

Design Name	Qty	Size	Item Color & Spec	Item Description	Price	Subtotal
<u>ficeco</u>	10	Adult: S	Forest green - 1F/1B	G200 Adult 6.1 oz. Ultra Cotton	\$8.34	\$83.40
<u>ficeco</u>	15	Adult: M	Forest green - 1F/1B	G200 Adult 6.1 oz. Ultra Cotton	\$8.34	\$125.10
<u>ficeco</u>	10	Adult: L	Forest green - 1F/1B	G200 Adult 6.1 oz. Ultra Cotton	\$8.34	\$83.40
<u>ficeco</u>	5	Adult: XL	Forest green - 1F/1B	G200 Adult 6.1 oz. Ultra Cotton	\$8.34	\$41.70

Subtotal: \$333.60

Delivery by APRIL 12, 2013: FREE

Taxes: \$0.00

GRAND TOTAL: \$333.60

Shipping & Delivery Guarantee: Communication is essential to completing your order correctly and on time. If a delay occurs due to lack of customer communication, the customer is responsible to cover the shipping difference or must allow us to ship for a later date. If an order arrives late because of a UPS related issue, we will refund a

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

*REWD
3/25/13
BHP*

CHECK ONE

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

CAMPUS-BASED REQUISITION

DATE 3/19/13 VENDOR 123 EZ Tees, INC. REQ. # CBF 35090
Print fly.com ADDRESS 11500 Roosevelt Blvd. PO REQUIRED(circle one) YES NO
CITY building D2, Philadelphia P.O. # CBF _____
STATE Pa ZIP 19116 DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	green ECO club tshirts (Forest Green ^{Grass by} Sildart)				
2	10 Small	10		8.34	83.40
3	15 Medium	15		8.34	125.10
4	10 Large	10		8.34	83.40
5	5 X-Large	5		8.34	41.70
6	*presenting will be one color front				
7	+one color back				
8					
9					
10	PO Request - Net 30				

Check Distribution

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

Sub-Total	333.60
Sales Tax	26.69
Freight	—
TOTAL	360.3

Eco Club BANFL / 9150 81 / FL.VA.BSOF 0000 40103 4000 \$ 360.30

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] (Holtzberg)
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____
Voucher # _____ Date _____
Warrant # _____ Date _____



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

Club Minutes for Expenditure Approvals

Submit with Requisition to Business Services

Club Name: ECO club Meeting Date: 3/13/13

This meeting was called to order by: Isua Ramirez

The following motions for club expenditures were made and approved

Motion/ Purpose	Payable To	Amount
club t-shirts	printfly	nfe \$369

Minute Report prepared and submitted by club representative:

Name: Isua Ramirez Student ID #: w1382031

Club Office Held: as president

Signature: 

Distribution:

Original- Business Services with Campus-Based Requisition

Copy- Club Files

Free Standard Shipping | No Hidden Fees | 99.9% Customer Satisfaction

My Designs | Cart (\$333.60)

My Designs | Cart (\$333.60)  Logc



Start Designing | Shop | How To



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(800) 920-1233

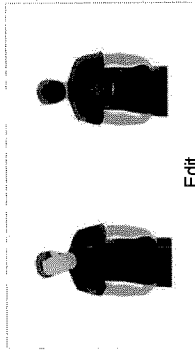
#0 Review Your Order



Next

Design Info

Name: floeco



Edit

Product Info

Style: G200 by Gildan

Color: Forest Green

Screen Printing:
1 Color Front
1 Color Back

Quantity

Total: 40

Adult:
10 S | 15 M | 10 L | 5 XL

Change

Total

\$333.60
\$8.34 each

Remove X

Buy More and Save! The more you purchase, the less expensive each piece becomes! Try editing your quantities!

Do you have special instructions for us?

- Examples:
- * I've ordered this design before.
 - * I need portion on different color tees.

Subtotal:

Guaranteed Delivery by:
Thursday March 28, 2013 (+ \$0.00)

Estimated Tax:

\$333.60

\$0.00

\$0.00

GRAND TOTAL = \$333.60

Promo:

Apply

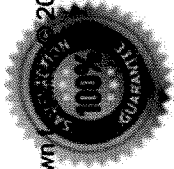
Keep Shopping

Next



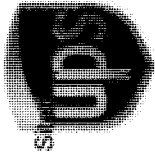
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a designer before we print a single item. You will receive a proof of your design via email so that you may double check for any errors or ask any final questions before production begins.



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