

**VENDOR:** 

## PURCHASE ORDER NO. CBF

10 College Parkway Folsom, CA 95630

Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

PO Date:	Date Required:
i O Date.	Date nequirea.

Ordered By: Requisiton #:

SHIP TO: BILL TO:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM, CA 95630 FOLSOM LAKE COLLEGE ATTN: BUSINESS SERVICES 10 COLLEGE PARKWAY FOLSOM, CA 95630

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
INSTRUCTIONS:				Sub Tota	
		State Tax %	ó	State Tax	(
				Shipping	]
				Total PO Amount	

AUTHORIZED SIGNATURE AND DATE