



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

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF13047**

KYLE NELSON\_ATHLETICS - MEN'S GOLF

PO Date: May 23, 2013      Date Required: Jun 14, 2013

Ordered By: STU VAN HORN      Requisition #: 32941

VENDOR: ACUSHNET COMPANY  
333 BRIDGE STREET / PO BOX 965  
FAIRHAVEN MA 02719  
EMAIL: collegeprogram@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: 800-817-9086      FAX: 800-641-4301

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	GOLF CLUB - TVD WEDGE 54.10 _ CUSTOM FOR MEN'S GOLF TEAM PLAYER: KYLE NELSON	1.00	EA	\$96.000	\$96.00
2	GOLF CLUB - TVD WEDGE 60.08 _ CUSTOM FOR MEN'S GOLF TEAM PLAYER: KYLE NELSON	1.00	EA	\$96.000	\$96.00
3	GOLF CLUB - SM4 WEDGE 50.08 _ CUSTOM FOR MEN'S GOLF TEAM PLAYER: KYLE NELSON	1.00		\$52.200	\$52.20
4	SM4 KBS C-TAPER SHAFT _ CUSTOM UP CHARGE	1.00	EA	\$12.000	\$12.00
	COLLEGE PROGRAM _ CIA A/C# 400732 PER ATTACHED QUOTE DATED 6/10/13				
*	PRE-PAID_CHECK# 1589				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %  State Tax

RECEIVING DEPT: DELIVER CLUBS TO:      Shipping   
BILL PRIDEMORE LOCATION: 04PE102

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  
*K.K.*      6/13/12      CKA 1589

CBF REQ# 32941

# ACUSHNET COMPANY

DATE 6/10/2013  
TO: Folsom Lake College - Kyle Nelson  
FROM: Paul Curtis College Purchase Program

Quantity	Model	SKU	Price	Ext'd Total
Golf Clubs				
2	TVD WEDGE STD	* up Chg	\$96.00	192.00
1	SM4 WEDGE	52.20 + 12.00	\$64.20	64.20
* Up Chg for KBS C-Taper				
			Total TAX	\$256.20 ✓
1	Shipping	(INC from 8 to 10)	\$10.00	
<b>TOTAL AMOUNT:</b>				<b>\$266.20</b>

890 Mdse 256.20  
S/TX 20.50  

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276.70  
Shipping 10.00  

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286.70

Phone: 800-817-9086  
Fax: 800-641-4301

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



LDS RIOS COMMUNITY COLLEGE

FLC

0000001589

1919 Spanos Court  
Sacramento, CA 95825-3981

Date Jun/11/2013

Pay Amount \$286.70\*\*\*

Pay \*\*\*\*TWO HUNDRED EIGHTY-SIX AND 70/100 DOLLAR\*\*\*\*

To The Order Of ACUSHNET CO  
333 BRIDGE STREET  
PO BOX 963  
FAIRHAVEN, MA 02719

Authorized Signature

\* NON-NEGOTIABLE \*

Signature: \_\_\_\_\_

Received Date: \_\_\_\_\_

Check Date: Jun/11/2013 BANFL FLC BOFA Check No. 0000001589

Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount
A/C# 400732 Folsom Lake College Men's Golf PLAYER: KYLE NELSON	FLC_KYLE NELSON	Jun/10/2013	32941	286.70	0.00	286.70

File Copy

\* Pre-Pay Pending Delivery - PO to Insider  
Email to REVG.

6/14/13 Check mailed to vendor.

0496102

Vendor Number	Name	Total Discounts		
0000001008	ACUSHNET CO	\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0000001589	Jun/11/2013	\$286.70	\$0.00	\$286.70

Student #  
530 906.2784

CAMPUS-BASED REQUISITION

ELC BUSINESS SERVICES

MAY, 16, 2013  
DATE

2013 MAY 23 P 4: 12

VENDOR ACUSHNET COMPANY  
ADDRESS 333 BRIDGE ST.  
P.O. BOX 965  
CITY FAIRHAVEN,  
STATE MA. ZIP 02719

REQ. # CBF 32941  
P.O. # CBF 13047  
DATE REQUIRED ASAP 6/14/13

*Right Handed*

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
①	50° SMA 8° BOUNCE - CHROME <i>lie 2up</i>	1	(K100 DG)		\$52.20 ✓
2	<del>50.08 left bounce</del> See Below				
②	54° TVDM CHROME - STANDARD	1	W		\$96.00 ✓
4	54.10 ALL STND <i>lie 2up</i>				
③	60° TVDM CHROME - STANDARD	1			\$96.00 ✓
6	60.08 ALL STND <i>lie 2up</i>				
7	Student Requested Changes 6/3/13				
8	① 50.08 left bounce	1	EA	52.20 ✓	
9	Staff [KBS C-TAPER stiff plus, wgt	125g	YAG	12.00	12.00
10	Flex [4 STND, lie/2up left/STND				
11					
12	BAL DUE			\$14.86	
13	FROM STUDENT				
14					
15					\$ 256.20

*Pre-pay Acct w/ Credit Card  
(For student Purchase of Golf Equipment)  
for Kyle Nelson*

Sub-Total	271.20
Sales Tax	19.54 20.9
Freight	8.00 10-
<b>TOTAL</b>	<b>271.74</b>

Fundraiser  
Athletics

FINAL Quote \$ 286.70  
INVOICE

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount	Paid
		BANFL, 9550	81	FLVA BSO	0000	50101, 400 F	15	271.74	AMT PAID

AUTHORIZED BARRY ZREEKY  
*(Club Officer/Requestor)*  
APPROVED \_\_\_\_\_  
Faculty Advisor/Administrator

Business Services Use Only  
Budget Checked D  
Vendor ID 1008  
Voucher # 32941  
Date 6/11/13  
Warrant # 1589  
Date 6/14/13



REQ# 32941  
 PO# CBF13047  
 Fax: 800-641-4301  
 Phone: 800-817-9086

**WEDGEWORKS EXCLUSIVES ORDER FORM - COLLEGE PROGRAM**

coach:	Barry Zarecky	school:	Folsom Lake College
account number:	400732	phone number:	916.608.6635
player:	Kyle Nelson	email address:	haneyb@flc.losrios.edu
credit card #:	<b>CHECK ORDER</b>		expiration:
card holder billing address			

**[1] CHOICE OF MODEL, FINISH & LOFT**

Model	Finish	50.08	52.08	54.10	56.12	58.08	60.08	Wholesale
TVD SM4	Bright Brushed Chrome	<input type="checkbox"/> RH/LH	<input type="checkbox"/> RH/LH	<input checked="" type="checkbox"/> RH/LH	<input type="checkbox"/> RH/LH	<input type="checkbox"/> RH/LH	<input type="checkbox"/> RH/LH	\$96
TVD SM4	Black Oxide	<input type="checkbox"/> RH	<input type="checkbox"/> RH	<input type="checkbox"/> RH	<input type="checkbox"/> RH	<input type="checkbox"/> RH	<input type="checkbox"/> RH	\$96

Model	Finish	46.06	48.06	50.08	52.08	52.12	54.10	56.10	56.14	58.08	58.12	60.06	60.12	Wholesale
200 Series	Bright Brushed Chrome	<input type="checkbox"/> RH	<input type="checkbox"/> RH/LH	<input type="checkbox"/> RH	<input type="checkbox"/> RH/LH	<input type="checkbox"/> RH	<input type="checkbox"/> RH/LH	<input type="checkbox"/> RH	<input type="checkbox"/> RH/LH	<input type="checkbox"/> RH/LH	<input type="checkbox"/> RH	<input type="checkbox"/> RH/LH	<input type="checkbox"/> RH	\$90

**[2] CHOOSE YOUR PERSONALIZATION PACKAGE (SAME PRICE FOR BOTH PACKAGES)**








	<input type="checkbox"/> Tour Package	<input type="checkbox"/> Links Package
Price	Included	Included
Stamping	8 characters	4 characters
Toe Engraving	4 options	—
Shaft Band	5 options	Mfg's shaft band
Grips	10 options	10 options
Ferrule	3 options	Black Ferrule

**[3] CHOICE OF TOE ENGRAVING (TOUR PACKAGE ONLY)**

	White	Black	Red	Black	White	Red	Blue	White	Blue	White	Green	Green
Outside	White	Black	Red	Black	White	Red	Blue	White	Blue	White	Green	Green
Inside	Black	White	Black	Red	Red	White	Black	Blue	White	Gold	Gold	White
tour saw												
by custom												
by diamonds												
by clover												

RBA # 32941  
 PO# CBF13047

[9] SHAFT & FLEX

Shaft	Wholesale	FLEX
Dynamic Gold 	+ \$0	X100
Dynamic Gold Tour Issue 	+ \$20	
Dynamic Gold Spinner 	+ \$15	
KBS Tour 	+ \$5	
KBS Black Nickel 	+ \$15	
KBS Hi Rev 	+ \$0	
Project X 	+ \$15	

[10] SELECT A GRIP

.580



.600 Vokey Tour Velvet Black 

Vokey Multi-Compound White .600 

Vokey Multi-Compound Red .600 

Vokey Multi-Compound Blue .600 

Vokey Tour Velvet Cord Red .580 

Vokey Tour Velvet Cord Blue .580 

Vokey Tour Velvet Cord Black .580 

Vokey VDR Blue .600 

Vokey VDR Black .600 

Vokey VDR White .600 

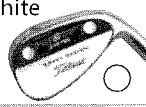


Vokey Kangaroo Red .580 

[11] SELECT YOUR ADJUSTMENTS

Loft	STD	<input checked="" type="checkbox"/>	1° Strong	<input type="checkbox"/>	1° Wk	<input type="checkbox"/>	2° Strong*	<input type="checkbox"/>	2° Wk*	<input type="checkbox"/>	—	—	—	—				
Lie Angle	STD	<input type="checkbox"/>	0.5° Flat	<input type="checkbox"/>	1° Flat	<input type="checkbox"/>	1.5° Flat	<input type="checkbox"/>	2° Flat	<input type="checkbox"/>	0.5°Up	<input type="checkbox"/>	1°Up	<input type="checkbox"/>	1.5°Up	<input type="checkbox"/>	2°Up	<input checked="" type="checkbox"/>
Length	STD	<input checked="" type="checkbox"/>	-.25"	<input type="checkbox"/>	-.5"	<input type="checkbox"/>	-.75"	<input type="checkbox"/>	-1"	<input type="checkbox"/>	+.25"	<input type="checkbox"/>	+.5"	<input type="checkbox"/>	+.75"	<input type="checkbox"/>	+1"	<input type="checkbox"/>
Grip Size	STD	<input checked="" type="checkbox"/>	- 1/64	<input type="checkbox"/>	+ 1/64	<input type="checkbox"/>	+ 1/32	<input type="checkbox"/>	+ 3/64	<input type="checkbox"/>	+ 1/16	<input type="checkbox"/>	—	—	—	—	—	—

\*Note: 2 degree loft adjustments are available only on Black Oxide models

[12] SELECT YOUR SWINGWEIGHT ADJUSTMENTS

Decrease swingweight (\$25) (weight port)	-1 sw	<input type="checkbox"/>	-2 sw	<input type="checkbox"/>	White 	Black 	Clear 
Increase swingweight (\$10)	+1 sw	<input type="checkbox"/>	+2 sw	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[13] COMMENTS

*Titleist*

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IF EMAIL BUTTON DOES NOT WORK PLEASE MANUALLY "SAVE AS" AND ATTACH TO EMAIL

ACUSHNET COMPANY COLLEGIATE ORDER FORM - SPRING 2013

PHONE# 800-817-9086

mailto:collegeprogram@acushnetgolf.com

FAX# 800-641-4301

Acct #: 400732	Cardholder's Name :	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMEX
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School: Folsom Lake College	Cardholder's Billing Address: Business Services 10 College Pkwy Folsom, CA 95630	Card #:	<b>CHECK ORDER</b>
Coach: Barry Zarecky	*WE DO NOT KEEP C/C INFO ON FILE!		

FOR ALL CREDIT CARD ORDERS, THE CREDIT CARD WILL BE CHARGED AT THE TIME THE ORDER IS ENTERED.	Player's Name: <b>KYLE NELSON</b>	Exp. Date: <b>RED 32941</b>
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<b>** PLEASE ALLOW 2-3 WEEKS FOR CLUB ORDERS **</b>	BEST FORM OF CONTACT EMAIL / PHONE	<b>PO# CBF13047</b>
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**RIGHT HAND**

FINISH	LOFT/BOUNCE
TOUR CHROME	50.08

**LEFT HAND**

FINISH	LOFT/BOUNCE

SHAFT	FLEX	LENGTH (")	LIE	LOFT
KBS C-TAPER**		STD	2 UP	STD

PLEASE CLICK ON SHAFT LIST FOR SHAFT UPCHARGES AND SPECS\*\*

GRIP	SIZE
Titleist TOUR VELVET (STD)	STD

PLEASE CLICK ON GRIP LIST FOR MORE GRIP OPTIONS

NOTES: ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS!  
SHAFT - FLEX: STIFF PLUS, WGT: 125 GRAMS

# TITLEIST WEDGE SHAFTS

	Type	Flex	Weight (g)	Torque	PRICE
SteelFiber i110cw	Exotic/Up-charge	S, X	110, 110	1.9° - 1.5°	\$24
NV 105	Exotic/Up-charge	R, S, X	105, 105, 105	2.3°	\$15
Titleist VS Proto-T 55	Standard	L	55	4.0°	\$9
Titleist VS Proto-T 75	Standard	A, R, S	71, 73, 75	3.5°	\$9
Titleist VS Proto-T 85	Standard	R, S	85, 85	2.7°	\$9
KBS C-Taper	Std/Up-charge	R, S, X	110, 120, 130	2.0° - 1.8°	\$12
KBS Hi-Rev (Wedges)	Std/Up-charge	R, S, X	115, 125, 135	2.0° - 1.8°	\$3
KBS Tour	Std/Up-charge	R, R+, S, S+, X	110, 115, 120, 125, 130	2.0° - 1.8°	\$9
KBS Tour Black Nickel (Wedges)	Std/Up-charge	R, S, X	110, 120, 130	2.1° - 1.9°	\$9
Titleist GDI Tour AD 50i	Standard	L	52	4.9°	\$9
Titleist GDI Tour AD 65i	Standard	A, R, S	62, 63, 65	3.7°	\$9
NS Pro Modus 3	Std/Up-charge	R, S, X	110, 114, 120	1.8°	\$9
NS Pro 850 GH	Std/Up-charge	R, S	87, 91	1.9°	\$6
NS Pro 950 GH	Std/Up-charge	R, S, X	95, 98, 104	1.9°	\$3
Titleist NS Pro 970	Std/Up-charge	L, A, R, S, X	96, 98, 99, 103, 107	2.6° - 2.1°	\$3
Titleist NS Pro 105T	Standard	R, S, X	110, 113, 115	2.4° - 2.0°	
Project X	Std/Up-charge	5.0, 5.5, 6.0, 6.5, 7.0	115, 115, 120, 125, 130	1.8° - 1.6°	\$9
Project X PXI	Std/Up-charge	5.0, 5.5, 6.0, 6.5	108, 108, 112, 117	2.0° - 1.8°	\$15
Dynalite Gold SL	Std/Up-charge	R300, S300, X100	102, 103, 108	2.2° - 1.8°	\$9
Dynalite Gold XP	Standard	R300, S300, X100	113, 117, 120	1.9°	
Dynamic Gold	Standard	R300, R400, S200, S300, S400, X100	127 - 130	1.9° - 1.5°	
Dynamic Gold Sensicore	Std/Up-charge	R300, R400, S200, S300, S400, X100	131 - 134	1.9° - 1.5°	\$9
Dynamic Gold SL	Std/Up-charge	R300, S300, X100	104, 106, 108	2.1°	\$9
Dynamic Gold Spinner (Wedges)	Std/Up-charge	Wedge, Wedge+	124, 131	1.5°	\$9
Dynamic Gold Tour Issue	Std/Up-charge	S400, X100	132, 130	1.6° - 1.5°	\$12

Kyle Nelson

QTY 1  
TVD Wedge

up charge  
STND 52.00  
+ 12.00

64.00



**CASH RECEIPT  
RECONCILIATION**

Depositor: Kyle Nelson Date: 5/21/13

Description of Deposit: M Golf - Student Purchase

REF # 32941

**DETAIL OF DEPOSIT:**

Check # (list)	Amount	Currency	Total	Coin	Total
11-35	271.74	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: 271.74 Total Currency: \_\_\_\_\_ Total Coin: \_\_\_\_\_

(Attach additional list if necessary) Total Checks, Currency & Coin: \$ 271.74  
Less Change Fund: \$ \_\_\_\_\_

Net Deposit: \$ 271.74

**BANK ACCOUNT TO DEPOSIT TO:**

- Associated Sta Gov't (71,172)
- 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: BAWFL Speedcode: \_\_\_\_\_ \$ \_\_\_\_\_

Account: 9550 Fund: 81 Department: FL.VA. Program: BSOF Class: 0000 Proj/Grt: 50101 Proj/Grt: 4075 \$ 271.74

Preparer's Signature: [Signature] Cashier's Signature: [Signature]

Rev 01/12

REF #

FOLSOM LAKE COLLEGE

Rec'd From: Kyle Nelson  
Rec'd Via: 0  
Acct Type: T Acct No: 5011  
Acct Name: Athletics Intercollegiate  
Total: 271.74  
Men's Golf Student Purchase

<414/52 44-1> Other Payments  
1314252-1 23MAY13 0410PM 271.74  
\*0007\*  
1 ITEM: AMT DUE \$ 271.74  
REF# 2089  
271.74 Check

# CASH RECEIPT RECONCILIATION

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

Depositor: Kyle Nelson Date: 6/11/13

Description of Deposit: M-Golf Student Purchase

DETAIL OF DEPOSIT: REQ # 32941

Checks (list):	Amount:	Currency:	Total:	Coin:	Total:
<u>11/35 2102</u>	<u>14.86</u>		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: 14.86 Total Currency: 0 Total Coin: 0

(Attach additional list if necessary)

Total Checks, Currency, & Coin: \$ 14.86

Less Change Fund: \$ 0

Net Deposit: \$ 14.86

*Add'l amt  
Due for custom  
up charges.*

**BANK ACCOUNT TO DEPOSIT TO:**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> College Activities Trust (81,89) | <input type="checkbox"/> General Fund & IR (11,12,13,14) |
| <input type="checkbox"/> Associated Stu Gov't (71,72)                | <input type="checkbox"/> Revolving                       |
| <input type="checkbox"/> Foundation (83)                             | <input type="checkbox"/> Separate Deposit Slip Required  |

**BUDGET TO DEPOSIT TO:**

Acct. Name: Athletics Speedcode: 5010 1 \$ 14.86

Acct. Name: \_\_\_\_\_ Speedcode \_\_\_\_\_ \$ \_\_\_\_\_

BANFL  
9550 / 81 / PLVA.PSOFF.00000 / 5010 / 40UF \$ 14.86

Account Fund Department Program Class Proj/Grt

Preparer's Signature: [Signature] Cashier's Signature: \_\_\_\_\_

White-Business Services (D&R) Yellow-Business Services (Other) Pink-Depositor

**ROBERT J. NELSON**  
**SHARI LEE NELSON**  
(530) 269-7734  
24476 ORO VALLEY RD  
AUBURN, CA 95602-8229

DATE: 6-11-13

2102  
11-35/1210 CA  
90055

Printed on Recycled Paper The Yosemite Fund

FOR Kyle Nelson  
REQ # 32941  
11/35 2102

ACH R/T 121009386

**Bank of America**

Valued Customer  
over 25 years

Bank of America Advantage®

MP

ORDER OF: FOLSON LAKE COLLEGE ATHLETICS \$ 14.86

PAID TO THE ORDER OF: FOLSON LAKE COLLEGE ATHLETICS \$ 14.86

00244333817212102

## Haney, Brenda

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**From:** Haney, Brenda  
**Sent:** Monday, June 03, 2013 9:45 AM  
**To:** 'sports\_fever\_8@hotmail.com' STID: 1452381  
**Cc:** Zarecky, Barry; Richardson, Ronald; Plews, Jeanne  
**Subject:** PLEASE CONTACT FOLSOM LAKE COLLEGE \_RE: GOLF CLUB ORDER\_ K. Nelson  
**Importance:** High

Dear Kyle Nelson –

You are receiving this email because, we have been unsuccessful in reaching you by phone with the phone number provided on your student account, (530.906.2784).

We need you to contact Folsom Lake College Business Services as soon as possible - Regarding your pre-paid order for Golf Clubs.

Your Order is pending, and cannot be finalized until we receive confirmation of the following specifications that were not included on the Requisition received by our office.

**Please Contact us ASAP at: 916.608.6635 or respond to this email and answer the following questions:**

- 1) Please specify – if you want: RIGHT or LEFT Handed Clubs
- 2) Your Club Shaft will be Standard - Dynamic Gold Steel – **Please specify the FLEX: Choices:**  
L, A, R, S, X, R+ (KBS), S+(KBS), R300(DG), R400(DG), S200(DG), S400(DG), 5.0(PRJX), 5.5(PRJX), 6.0(PRJX), 6. (PRJX), 7.0(PRJX).

*Please Note:* We have copied your Golf Coach on this email.

Best Regards,  
*Brenda Haney*  
Folsom Lake College  
Business Services  
10 College Parkway  
Folsom, CA 95630  
☎ 916.608.6635  
✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

*6/3 Left VM for B. Zarecky  
916-365-3972 (Ret'd his call)*