

**PURCHASE ORDER NO 0001074864
CHANGE ORDER - CHANGES ONLY**

Date	Revision	Page
01/28/2014	1 - 01/29/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005794 JOHNSONC POONV	04OPER OPS	

Vendor: 0000004788
SACRAMENTO FLAG WORKS
WESTERN DIVISION OFFICE
3001 D ST
SACRAMENTO CA 95816

Phone: (916) 448-1187
Fax: (916) 448-5990

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	UNITED STATES 5X8 FLAG POLY				
2- 1	CALIFORNIA 5X8 FLAG POLY				
3- 1	SHIPPING				

VENDOR HAS SHIPPED AND INVOICED
FLC/BSO WILL RECEIVE THE ITEMS AND FORWARD INVOICE #31869 (REVISED INVOICE #13136) TO AP

DO NOT SEND PO TO VENDOR

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.OPER	67900	00000	041A	683.50	2014

0001005794KIRKLINK17-JAN-2014

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Unauthorized

Requisition

Vendor: SACRAMENTO FLAG WORKS
 WESTERN DIVISION OFFICE
 3001 D ST
 SACRAMENTO CA 95816
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		APPROVED
Req ID:	Date	Page
0001005794	01/10/2014	1
Requester		Bldg#
Colleen R Johnson		OPS
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 17-JAN-2014		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	UNITED STATES 5X8 FLAG POLY	3	EA	96.40	289.20	01/31/2014
2-1	CALIFORNIA 5X8 FLAG POLY	3	EA	109.00	327.00	01/31/2014

Total Requisition Amount: 616.20

INVOICE NUMBER 13073
 TAX = \$52.38
 SHIPPING & HANDLING = \$18.00
 PO TOTAL = \$686.58

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.OPER	67900	00000	041A	616.20

Approval Signature	Approval Signature	Approval Signature
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WORLD WIDE

Sacramento Flag Works

MANUFACTURERS OF QUALITY FLAG PRODUCTS SINCE 1901
 WESTERN DIVISION OFFICE
 3001 D STREET
 SACRAMENTO, CA 95816
 916-448-1187
 1-800-535-3524 FAX # (916) 448-5990
 Federal ID 94-2178141
 www.sacflags.com

QUOTE
 INVOICE NUMBER
 13738

SOLD TO: Folsom Lake College
 10 College pkwy
 Folsom CA 95630
 Colleen Johnson 916-608-6585 FAX 916-608-6584

SHIP TO

HT #CC# NO	CUST PO. NO	FACTORY ORD. NO	DATE SHIPPED	CTR	SHIPPED VIA	F.O.B.	SALES TERL	TERMS
QTY SHIPPED	U/M	ITEM NO.	DESCRIPTION				UNIT PRICE	TOTAL
2			US 5X8 Poly				96.40	192.80
2			CA 5X8 Poly				109.00	218.00
							Sales Tax	34.92
PAY FROM THIS INVOICE							Shipping & Handling	18.00
PLEASE DO NOT TAKE CASH DISCOUNT UNLESS YOU HAVE EARNED IT							INVOICE TOTAL	463.72

REMIT TO:
 MAIN OFFICE
 SACRAMENTO FLAG WORKS
 3001 D STREET
 SACRAMENTO, CA 95816

Sacramento Flag Works



To Insure Proper Credit Please Return This Stub With Your Remittance!

Customer No.	Customer Name	Date	Invoice No	Invoice Amount	Amount Remitted

Sacramento Flag Works

3001 'D' Street
 Sacramento, Ca. 95816

Invoice

Date	Invoice #
1/13/2014	31869

Bill To
Folsom Lake College Business Services 10 College Parkway Folsom, Ca. 95630

Ship To
Attn: Wenda

P.O. No.	Due Date
	1/28/2014

Quantity	Description	Rate	Amount
3	5 X 8 USA Polyester Flag	96.40	289.20T
3	5 X 8 California Polyester Flag	109.00	327.00T
	Shipping	18.00	18.00

A Finance Charge of 1 1/2% per month (18% per annum) will be charged on past due invoices.	Sales Tax (8.5%)	\$52.38
	Total	\$686.58

Phone #	Fax #	E-mail
916 448-1187	916 448-5990	Fed ID# 94-2178141

PACKING LIST

0353675
1/16/2014
0305672

SHIP TO:

SACRAMENTO FLAG WORKS
3001 D STREET
SACRAMENTO, CA 95816

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

ITEM	SHIP VIA	FOB	TERMS	ORDERED	SHIPPED	BACK ORDER
	UPS GROUND	GILBERTSVILLE	1% 10/Net 30			
1004131	5x8' POLYWAVEZ US FLAG H&G	EACH		3.0000	3.0000	
2044131	5x8' POLYWAVEZ CALIFORNIA H&G	EACH		3.0000	3.0000	

DO RWR when PO - comes in.

Received by
L. Johnson 1/24/14