

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B114176

*PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.*

Date	Revision	Page
07/08/2013	2 - 12/12/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
758061 R RICHARDSON POONV	04PE102	

Vendor: 0000013168
ACUSHNET COLLEGIATE PROGRAM
333 BRIDGE STREET
FAIRHAVEN MA 02719

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

email:

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	BLANKET PURCHASE ORDER FOR GOLF SUPPLIES A/C 400732 FOR INTER COLLEGIATE ATHLETICS 7/1/13 - 6/30/14	1.00	LOT	1,283.00	1,283.00	05/01/2014

AUTHORIZED PERSONNEL:
RON RICHARDSON
JEANNE PLEWS
WILLIAM PRIDEMORE
STUART VAN HORN - DELETE 1/23/2014
KIM HARRELL - ADD 1/23/2014

12/12/13 INCREASE BY \$283 NEW TOTAL \$1,283 PER J HARMAN. VP
DO NOT SEND CHANGE ORDER TO VENDOR


1/23/14 AUTHORIZED PERSONNEL DELETE STUART VAN HORN AND ADD KIM HARRELL PER J HARMAN. VP

Sub Total Amount	1,283.00
Sales Tax Amount	0.00
Total PO Amount	1,283.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR05	08352	00000	700P	1,283.00	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.

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.

Authorized Signature
 01/24/14

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. **NOTE: PAYMENT TERMS NET 30**
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Change Order Request

PO # B114176

Request Date: 01/23/14

College/Dept: FLC

Vendor Name ACUSHNET CO.

Vendor #0000013168

CHANGE TO BLANKET PURCHASE ORDER:

CHANGE AUTHORIZED PERSONNEL:

DELETE: STU VAN HORN

ADD: KIM HARRELL

New PO Total = **No Change**

Comments to be added: **Requested by FLC/BSO**

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

Los Rios Community College District

Requisition 2013/14

Page of

Req. No. 758061 ✓
P.O. NO.

Vendor Code 13168
Approved
Terms
F.O.B.

DATE 05/17/13
VENDOR ACUSH NET
ADDRESS 333 BRIDGE ST
CITY FAIR HAVEN STATE MA ZIP 02719
PHONE 800-817-9086 FAX 800-641-4301

DELIVERY INSTRUCTIONS

04 PE102
Location Code
FLC KHA
College/District Location Department
AROS Athletics
Division Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1		1	EA		1,000-
2	<u>08352/700P Blanket PO</u>				
3	<u>for: ... inter-plate Athletics</u>				
4	<u>GOLF SUPPLIES A/C# 400732</u>				
5	<u>PRE-PAYMENT REQUIRED.</u>				
6	<u>FROM: 7/1/2013 - 06/30/14</u>				
7					
8	<u>authorized Personnel:</u>				
9	<u>Ron Richardson</u>				
10	<u>Jeanne Plews</u>				
11	<u>Bill Prudemore</u>				
12	<u>Stu Van Horn</u>				
13	<u>(Rewrite from REQ 758045)</u>				

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of Lottery Program Name

For grants/special projects 700P Project/Grant Number

Program Director/Coordinator Signature Total \$1,000-

Program Goal/Objective Number/Explanation Qualified Golf Supplies Intercollegiate Program

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: RON RICHARDSON TYPED/PRINT DATE 5/17/13
R. Richardson (BOH) SIGNATURE DATE 6/25/13
REQUESTED BY: Stu Van Horn (BOH) SIGNATURE DATE 6/25/13
AUTHORIZED: Stephen Kubla DEAN OR AUTHORIZED SIGNATURE DATE 6/25/13
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

<u>GENED 4300/12 / FL.VI. AROS</u>	Bus. Unit	Account *	Fund	Org	
<u>08352/0000 / 2014/ 700P</u>	Program	Sub-Class	BY	Proj/Grnt	Amount
					\$ <u>1,000⁰⁰</u>
					\$
					\$

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code Dept.
Building Room No.

Requ^o
7-2-13
GS #127 08/06 DKT
District Office: White College Requesting: Yellow Requestor: Pink Area Dean: Goldenrod

6/25/13 to Do as (RUSH)

Change Order Request

submitted 12/11/13

B114176

PO # ~~B114198~~

Request Date: 12/11/13

College/Dept: FLC

Vendor Name ACUSHNET CO.

Vendor #00000013168

CHANGE BLANKET PO:

INCREASE - LINE# 1

AMOUNT: \$283.00

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$1,283.00

Comments to be added: Increase requested by FLC/BSO for BOR 347860

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO - Purchasing** mailbox.

BOR# 347860

\$ 762.25

BA

short

\$ 283.

ENTERED
insider

ARC DO
 CRC FM
 FLC ETW
 SCC OTHER

IT & BUSINESS SERVICES

2013 DEC -5 P 11:09

Release No. 347860	Purchase Order No. B114176
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SEE INSTRUCTIONS ON REVERSE SIDE FOR COMPLETING THIS FORM

Achushnet Co.
Vendor Name (As it appears on Purchase Order) Vendor Code

Invoice Dated 12/2/13
Invoice No, Credit Memo No., or Packing Slip No. Date Items Received
 (Please check if attached and write total dollar amount below)

Pre-Pay A/c # 400732

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
Golf balls, Titleist Pro V 1x Balls numbered 5,6,7,8	25	DOZ.	27.75	693.75
Shipping				13.00
Sales TAX				55.50
for Men's Golf Team				
ORDER # 458247 Titleist Golf Balls				
COPIES OF INVOICE, ORDER FORMS & RELEASE LETTER				
MUST BE MAILED W/CHECK				
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>Primmium</u>			Total Amount or Estimate	\$ <u>762.25</u>
Program Director/Coordinator Signature <u>Primmium</u> For grants/special projects Program Name <u>Lottery</u> Program/Grant Number <u>700P</u>				
Program Goal/Objective Number/Explanation <u>Golf Supplies for Intercollegiate Program</u>				

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

<u>3E11A</u>	<u>4300</u>	<u>12</u>	<u>FL.VI.AROS</u>	
Bus. Unit	Account	Fund	Org	
<u>08352/00000</u>	<u>2014</u>	<u>700P</u>		\$ <u>762.25</u>
Program	Sub-Class	BY	Proj/Grant	Amount
/	/	/	/	
Bus. Unit	Account	Fund	Org	\$
Program	Sub-Class	BY	Proj/Grant	Amount

Janine Pleus 12/2/13
 AUTHORIZED PURCHASER SIGNATURE (must be listed on Purchase Order) Date

Primmium 12/3/13
 APPROVED: SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE Date

Pre Paid
PAID
12/18/13

PO# B114176

ACUSHNET COMPANY

DATE: 12/2/2013 ORDER# 458247
TO:
FROM: Pat Costello College Purchase Program A/C# 400732

Quantity	Model	SKU	Price/Doz.
Golf Balls			
25	Pro V1x Custom HIGH #	T2043C-H-LP-S	\$27.75
1	Sales Tax 8%		\$55.50
		Total	\$749.25
		TAX	
26	Shipping		\$13.00
	TOTAL AMOUNT DUE:		\$762.25

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

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

Titleist[®]



FOOTJOY

Pending Order# 458247

10/11
B114176

ACUSHNET COMPANY COLLEGIATE ORDER FORM - TITLEIST GOLF BALLS - SPRING 2013

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

Telephone #: 800-817-9086		mailto:collegeprogram@acushnetgolf.com		Fax #: 800-641-4301			
Acct #: 400732	Cardholder's Name: LEAVE BLANK		<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX				
School: Folsom Lake College	Cardholder's Billing Address: LEAVE BLANK		CHECK ORDER <small>*WE DO NOT KEEP C/C INFO ON FILE!</small>				
Coach: Zarecky							
FOR ALL CREDIT CARD ORDERS, THE CREDIT CARD WILL BE CHARGED AT THE TIME THE ORDER IS ENTERED.			Exp. Date: N/A				
** PLEASE ALLOW 2 WEEKS **		BEST FORM OF CONTACT - EMAIL / PHONE Email: plewsj@fic.losrios.edu Phone: 916.608.6687					
*** ALL GOLF BALLS MUST BE CUSTOMIZED ***							
PERSONALIZATION/TEXT 			LOGO 				
MINIMUM 1 DOZEN			MINIMUM 12 DOZEN PER GOLF BALL TYPE				
1ST LINE			PAD: "Falcons" logo <input type="checkbox"/> NEW LOGO				
2ND LINE							
3RD LINE							
* MAXIMUM OF 17 CHARACTERS PER LINE ON IMPRINTED GOLF BALLS							
IMPRINT COLOR			LOGO PAD #				
BLACK	RED	GREEN				BLUE	PINK
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
QTY.	MODEL	SKU	PRICE / DOZ.	QTY.	MODEL	SKU	PRICE / DOZ.
	PRO V1	T2023C-LP-S	\$27.75		NXT TOUR	T4022C	\$18.75
25 doz	PRO V1X	T2043C-LP-S	\$27.75		NXT TOUR S <input type="checkbox"/> YELLOW	T4031C	\$18.75
	PRO V1 HIGH #	T2023C-H-LP-S	\$27.75		VELOCITY	T8021C	\$15.75
	PRO V1X HIGH #	T2043C-H-LP-S	\$27.75		DT SOLO <input type="checkbox"/> YELLOW	T6022C	\$12.00
**Effective February 1, 2013 NEW ProV1 and ProV1x will begin shipping. ORDERS SUBJECT TO STANDARD SHIPPING COST OF \$0.50 PER DOZEN							
NOTES: ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS!							
****\$18 SET UP FEE FOR NEW LOGO**** (SEPARATE LOGO FEE FOR BAG LOGO SET UP) TO USE A NEW LOGO, PLEASE EMAIL IT TO: COLLEGEPROGRAM@ACUSHNETGOLF.COM MAXIMUM OF 48 DOZEN GOLF BALLS PER TYPE, PER MONTH REMAINING QUANTITIES WILL SHIP THE FOLLOWING MONTH(S)							
Request Balls to be numbered 5, 6, 7, & 8							

WE MUST HAVE A SCHOOL ISSUED PRODUCT RELEASE LETTER ON FILE TO PROCESS A LOGO BALL ORDER!



FOLSOM LAKE COLLEGE

10 College Parkway, Folsom, CA 95630 | 916-608-6500 | www.flc.losrios.edu

November 22, 2013

TO: Acushnet College Program – A/C# 400732
RE: FLC Falcons Logo Release Letter

PO# B114176
Order# 458247

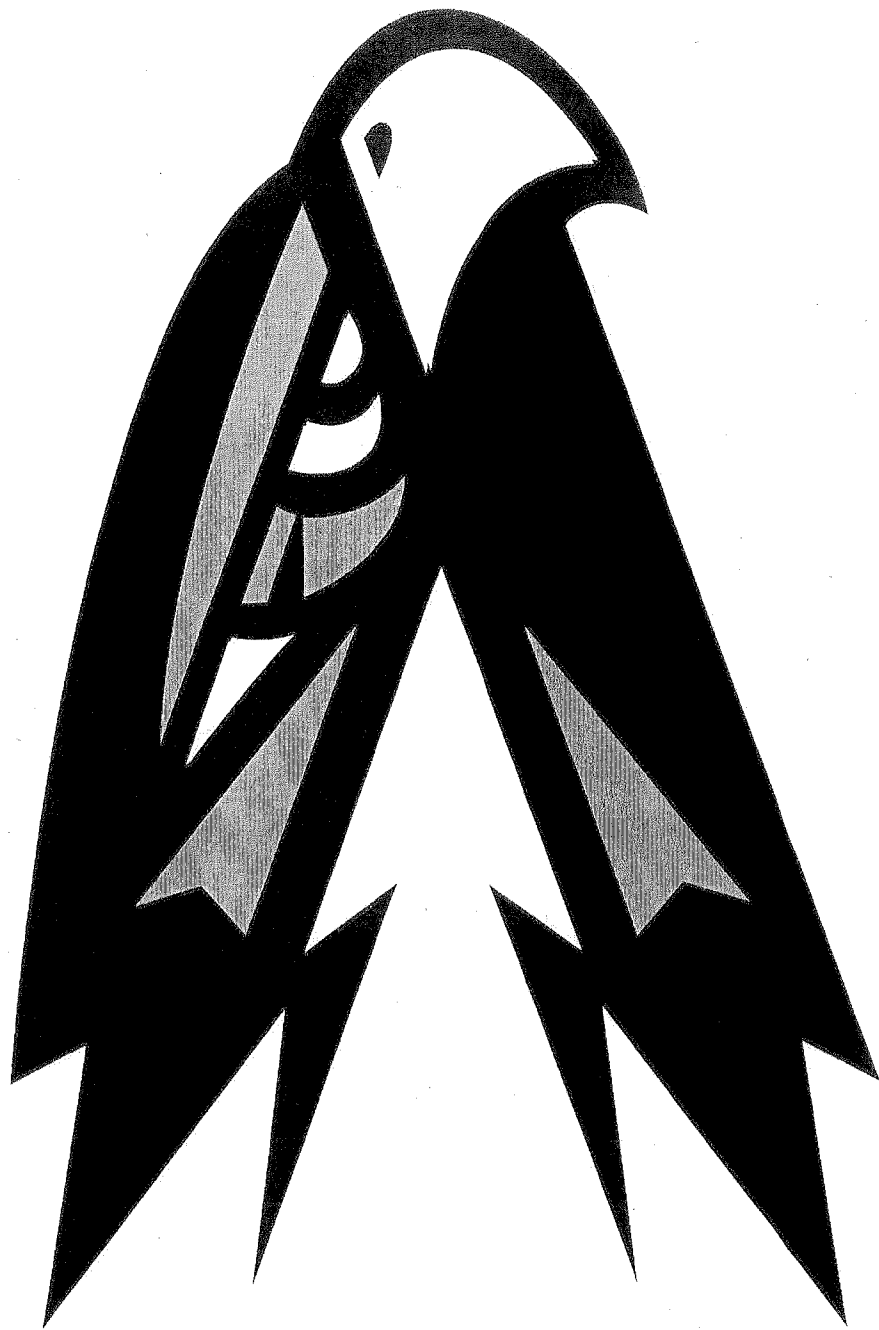
Folsom Lake College hereby grants permission to Acushnet Company to manufacture golf products for Folsom Lake College with Folsom Lake College logo applied there to.

Folsom Lake College also releases Acushnet Company from any and all royalties and licensing obligations or agreements with Folsom Lake College. It is hereby understood that the logoed golf products are for the exclusive use of the Folsom Lake College Golf Teams and shall not be sold at retail under any circumstances.

Sincerely,

Kathleen Kirklin
Vice President, Administration

For Order# 458247



PO# B114176
Order# 458247

FALCONS

FOLSOM LAKE COLLEGE

MAIL w/ Check - Pre-Payment

PO# B114176

ACUSHNET COMPANY BOR# 332161

DATE 6/12/2013
TO: Acct 400732 Brenda Haney
FROM: Grant Boyd College Purchase Program
Order 776955

Quantity	Model	SKU	Price/Doz.
Golf Balls			
14	Pro V1 Custom	T2023C-LP-S	\$27.75
			Total \$388.50
		8% State	TAX 31.08
14	Shipping		\$7.00
			TOTAL AMOUNT DUE: \$426.58

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

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

Titleist[®]

FOOTJOY

ACUSHNET COMPANY COLLEGIATE ORDER FORM - TITLEIST GOLF BALLS - SPRING 2013

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

PO# B114176 / BOR# 332161

Telephone #: 800-817-9086		mailto:collegeprogram@acushnetgolf.com		Fax #: 800-641-4301			
Acct #: 400732	Cardholder's Name:	<input type="checkbox"/> VISA		<input type="checkbox"/> MASTERCARD			
School: Folsom Lake College	Cardholder's Billing Address: 1919 Spanos Ct. Sacramento CA 95825	Card #: <i>Mail This Page w/ Check</i> CHECK ORDER ORDER# 776955 <small>*WE DO NOT KEEP C/C INFO ON FILE!</small>					
Coach: Mark Hatala	FOR ALL CREDIT CARD ORDERS, THE CREDIT CARD WILL BE CHARGED AT THE TIME THE ORDER IS ENTERED.						
** PLEASE ALLOW 2 WEEKS **		BEST FORM OF CONTACT - EMAIL / PHONE		haneyb@flc.los.rios.edu			
*** ALL GOLF BALLS MUST BE CUSTOMIZED ***							
PERSONALIZATION/TEXT			LOGO				
MINIMUM 1 DOZEN			MINIMUM 12 DOZEN PER GOLF BALL TYPE				
1ST LINE		PAD: <u>Falcon's Logo - On File</u>					
2ND LINE							
3RD LINE							
<small>* MAXIMUM OF 17 CHARACTERS PER LINE ON IMPRINTED GOLF BALLS</small>							
IMPRINT COLOR			LOGO PAD #				
BLACK	RED	GREEN	BLUE	PINK			
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>			
QTY.	MODEL	SKU	PRICE / DOZ.	QTY.	MODEL	SKU	PRICE / DOZ.
14	PRO V1	T2023C-LP-S	\$27.75		NXT TOUR	T4022C	\$18.75
	PRO V1X	T2043C-LP-S	\$27.75		NXT TOUR S <input type="checkbox"/> YELLOW	T4031C	\$18.75
	PRO V1 HIGH #	T2023C-H-LP-S	\$27.75		VELOCITY	T8021C	\$15.75
	PRO V1X HIGH #	T2043C-H-LP-S	\$27.75		DT SOLO <input type="checkbox"/> YELLOW	T6022C	\$12.00
**Effective February 1, 2013 NEW ProV1 and ProV1x will begin shipping. ORDERS SUBJECT TO STANDARD SHIPPING COST OF \$0.50 PER DOZEN							
NOTES: ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS!							
<p align="center">****\$18 SET UP FEE FOR NEW LOGO**** (SEPARATE LOGO FEE FOR BAG LOGO SET UP)</p> <p align="center">TO USE A NEW LOGO, PLEASE EMAIL IT TO: COLLEGEPROGRAM@ACUSHNETGOLF.COM</p> <p align="center">MAXIMUM OF 48 DOZEN GOLF BALLS PER TYPE, PER MONTH REMAINING QUANTITIES WILL SHIP THE FOLLOWING MONTH(S)</p>							
NEED INVOICE EMAILED TO: haneyb@flc.losrios.edu Contact# 916.608-66635							

WE MUST HAVE A SCHOOL ISSUED PRODUCT RELEASE LETTER ON FILE TO PROCESS A LOGO BALL ORDER!

14 @ 27.75 = \$388.50
Shipping 7.00
3/TAX 840 31.08
\$426.58

Mail w/ check - Pre Payment

PO# B114176
BOR # 332161

ACUSHNET COMPANY

DATE 6/11/2013
TO: Folsom Lake College
FROM: Diana Espejo College Purchase Program FJ order 1121181

Quantity	Model	SKU	Price/ half Doz.
FootJoy Gloves half doz			
0	Pure Touch		\$67.50
0	StaSof		\$58.50
0	SciFlex		\$45.00
0	GT Extreme		\$33.75
0	SofJoy		\$36.00
3	WeatherSof		\$27.00
0	RainGrip		\$54.00
0	WinterSof		\$54.00
		Total	\$81.00
		TAX	
1	Shipping		\$5.00
	8% Sales Tax		6.48
	TOTAL AMOUNT DUE:		\$92.48

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

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

Titleist[®]

FOOTJOY

Pre Paid
PAID
12/18/13

PO# B114176

ACUSHNET COMPANY

DATE: 12/2/2013 ORDER# 458247
TO:
FROM: Pat Costello College Purchase Program A/C# 400732

Quantity	Model	SKU	Price/Doz.
Golf Balls			
25	Pro V1x Custom HIGH #	T2043C-H-LP-S	\$27.75
1	Sales Tax 8%		\$55.50
		Total	\$749.25
		TAX	
26	Shipping		\$13.00
	TOTAL AMOUNT DUE:		\$762.25

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

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

Titleist[®]

FOOTJOY

PO# B114176 / BORA# 332161

Telephone # 800-225-8500 x 1046 mailto:collegeprogram@acushnetgolf.com Fax #: 800-641-4301

Acct #: 400732 Cardholder's Name: VISA MASTERCARD AMEX

School: Folsom Lake College Cardholder's Billing Address: Card # *Mail this form w/ check*
 1919 Spanos Ct.
 Sacramento CA 95825 **CHECK ORDER**

Coach: Mark Hatala *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. Tag Name: Exp. Date:

BEST FORM OF CONTACT EMAIL / PHONE: *ORDER # 1121181*

***** GLOVE QUANTITIES IN UNITS OF 6, 12, 18... *****

MEN'S LEFT GLOVE		SMALL	MED	M-LRG	LRG	XL	XXL	XXXL
RIGHT HANDED GOLFER	64013 PURE TOUCH							
	66755 STASOF							
	66787 STASOF (black)							
	68204 SCIFLEX							
	64801 GT EXTREME							
	68723 SOFJOY							
	66319 WEATHERSOF							
	66503 RAINGRIP							
	66968 WINTERSOF							

MEN'S CADET LEFT GLOVE		SMALL	MED	M-LRG	LRG	XL	XXL
RIGHT HANDED GOLFER	64039 PURE TOUCH						
	66764 STASOF						
	66791 STASOF (black)						
	68211 SCIFLEX						
	64817 GT EXTREME						
	68730 SOFJOY						
	66324 WEATHERSOF						
	66511 RAINGRIP						

MEN'S RIGHT GLOVE		SMALL	MED	M-LRG	LRG	XL
LEFT HANDED GOLFER	66773 STASOF					
	68228 SCIFLEX					
	64823 GT EXTREME					
	68746 SOFJOY					
	66368 WEATHERSOF					

WOMEN'S LEFT GLOVE		SMALL	MED	M-LRG	LRG
RIGHT HANDED GOLFER	67363 STASOF				
	67667 SOFJOY				
	67734 ATTITUDE W/BLK				
	67726 ATTITUDE W/PINK				
	<i>X</i> 67828 WEATHERSOF	6	6		6
	67131 STACOOLER				
	67258 RAINGRIP				
	67434 WINTERSOF				

WOMEN'S RIGHT GLOVE		SMALL	MED	M-LRG	LRG
LEFT HANDED GOLFER	67371 STASOF				
	67847 WEATHERSOF				
	67128 STACOOLER				

Credit Notes: ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS!
 PLEASE CALL 800-817-9086 FOR EXACT PRICING

NEED INVOICE EMAILED TO: haneyb@frc.losrios.edu Contact# 916.608-66635

2 @ \$27.00 = \$81.00
shipping 5.00
(orders > \$250)
6.48
(\$92.48 TOTAL)