



10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF13048

BARRY ZARECKY_ATHLETICS - MEN'S GOLF

PO Date: Jun 7, 2013 Date Required: Jun 30, 2013

Ordered By: RON RICHARDSON Requisition #: 32940

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 - AP2 3 IRON FOR MEN'S GOLF TEAM COACH_BARRY ZARECKY	1.00	EA	\$64.200	\$64.20
2	GOLF CLUB - AP2 5 IRON FOR MEN'S GOLF TEAM COACH_BARRY ZARECKY	1.00	EA	\$64.200	\$64.20
3	GOLF CLUB - AP2 6 IRON FOR MEN'S GOLF TEAM COACH_BARRY ZARECKY	1.00		\$64.200	\$64.20
4	GOLF CLUB - AP2 7 IRON FOR MEN'S GOLF TEAM COACH_BARRY ZARECKY	1.00	EA	\$64.200	\$64.20
5	GOLF CLUB - AP2 8 IRON FOR MEN'S GOLF TEAM COACH_BARRY ZARECKY	1.00	EA	\$64.200	\$64.20
6	GOLF CLUB - AP2 9 IRON FOR MEN'S GOLF TEAM COACH_BARRY ZARECKY	1.00	EA	\$64.200	\$64.20
7	GOLF CLUB - AP2 PW IRON FOR MEN'S GOLF TEAM COACH_BARRY ZARECKY	1.00	EA	\$64.200	\$64.20
	Shipping/Handling (taxable)				

INSTRUCTIONS:

COLLEGE PROGRAM _ CIA A/C# 400732
PER ATTACHED QUOTE DATED 6/12/13
ORDER#s: 774635, 77648_ PRE-PAID CK#

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

Sub Total	\$449.40
State Tax % 8.00%	State Tax \$35.95
Shipping	\$8.00
Total PO Amount	\$493.35

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
Matthew Kurbin 6/17/13

ACUSHNET COMPANY

DATE 6/12/2013
TO: Brenda Haney
FROM: Paul Curtis College Purchase Program
Order#774635, 774648

Quantity	Model	SKU	Price
7	AP2		\$64.20
			Total \$449.40
			TAX 35.95
1	Shipping	8%	\$8.00
	TOTAL AMOUNT:		\$493.35

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

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

Titleist[®]

FOOTJOY

FOLSOM LAKE COLLEGE
EL DORADO CENTER-RANCHO CORDOVA CENTER

CAMPUS BUSINESS SERVICES
BASED REQUISITION

May 16, 2013
DATE

2013 JUN -7 P 4:05

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

REQ. # CBF 32940 PO# CBF13048
P.O. # CBF Order Form REV'D 6/11/13
DATE REQUIRED ASAP
OK Rev 6/18/13

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	TITLEIST AP 2 712 IRONS				
2	3, 5, 6, 7, 8, 9, PW		7	164.20	1149.40
3					
4	GRAPHITE SHAFT - STIFF				
5					
6	IRONS - 1/2" OVER				
7	2° STRONG				
8	2° FLAT				
9	6/11/13				
10	Order #'s 774635, 774648				
11					
12					
13					
14					
15	Check				

Pre-pay Acct. w/ Credit Card.
(For personal purchase of Golf Equipment for Barry Zarecky.)

Sub-Total	1149.40
Sales Tax	35.95
Freight	8.00
TOTAL	1193.35

Athletic Fundraiser BANFL 9550 81 FL.VA. BSOF 00000 50101 400F 443.35
GENFD 4300 12 FL.VI-AROS 88500 00000 700P 193.35

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
								\$

AUTHORIZED Barry Zarecky
Club Officer/Requestor
APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only
Budget Checked _____ Vendor ID _____
Voucher # 32940 Date 6/11/13
Warrant # _____ Date _____

REQ# 32940

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	<input type="checkbox"/> AMEX
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School: Folsom Lake College	Cardholder's Billing Address:	Card #:	CHECK ORDER
Coach: BARRY ZARECKY			

FOR ALL CREDIT CARD ORDERS, THE CREDIT CARD WILL BE CHARGED AT THE TIME THE ORDER IS ENTERED.	Player's Name: IRONS FOR COACH_ZARECKY, BARRY	Exp. Date:
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** PLEASE ALLOW 2-3 WEEKS FOR CLUB ORDERS **	BEST FORM OF CONTACT EMAIL / PHONE	haneyb@flc.losrios.edu
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712 SERIES IRONS	RH  LH 	<i>Titleist</i>
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CB FORGED	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> 7	<input type="checkbox"/> 8	<input type="checkbox"/> 9	<input type="checkbox"/> PW
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MB FORGED	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> 7	<input type="checkbox"/> 8	<input type="checkbox"/> 9	<input type="checkbox"/> PW
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AP2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input checked="" type="checkbox"/> 5	<input checked="" type="checkbox"/> 6	<input checked="" type="checkbox"/> 7	<input checked="" type="checkbox"/> 8	<input checked="" type="checkbox"/> 9	<input checked="" type="checkbox"/> PW	<input type="checkbox"/> W
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AP1	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> 7	<input type="checkbox"/> 8	<input type="checkbox"/> 9	<input type="checkbox"/> PW	<input type="checkbox"/> W
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SHAFT	FLEX	LENGTH (")	LIE	LOFT
TOUR AD 65i (GRH)	S	+ .5"	2 FLAT	2 STRONG

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 - MUST BE STIFF

BSO RWO

6/11/13

REQ # 32940

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

ACUSHNET COMPANY COLLEGIATE ORDER FORM - TITLEIST IRONS - SPRING 2013

Telephone #: 800-817-9086 mailto:collegeprogram@acushnetgolf.com Fax #: 800-641-4301

Acct #:	Cardholder's Name:	<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMEX
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School: <i>Folsom Lake College</i>	Cardholder's Billing Address:	Card #: CHECK ORDER
Coach: <i>BARRY ZARECKY</i>		

FOR ALL CREDIT CARD ORDERS, THE CREDIT CARD WILL BE CHARGED AT THE TIME THE ORDER IS ENTERED.	Player's Name: <i>Coach ZARECKY</i>	Exp. Date:
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**** PLEASE ALLOW 2-3 WEEKS FOR CLUB ORDERS ****

BEST FORM OF CONTACT
EMAIL / PHONE

712 SERIES IRONS

RH LH

Titleist

CB FORGED

2 3 4 5 6 7 8 9 PW

MB FORGED

3 4 5 6 7 8 9 PW

AP2 712

3 4 5 6 7 8 9 PW W

AP1 712

3 4 5 6 7 8 9 PW W

SHAFT	FLEX	LENGTH (")	LIE	LOFT
<i>TOUR AD</i> <i>GRAPHITE-65I</i>	<i>STIFF</i>	<i>+ 1/2"</i>	<i>2° FLAT</i>	<i>2° STRONG</i>

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

GRIP	SIZE
<i>TITLEIST TOUR VELVET</i>	<i>STANDARD</i>

PLEASE CLICK ON GRIP LIST FOR MORE GRIP OPTIONS**

NOTES: ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS!

does not match - drop down ▼ options

CASH RECEIPT
RECONCILIATION

Depositor: Barry Zarecky Date: 6/7/13

Description of Deposit: M Golf - Personal Purchase for Barry Zarecky

DETAIL OF DEPOSIT:

Check # (list)	Amount	Currency	Total	Coin	Total
90-70917	493.35	X 100 =			X 1.00 =
#925		X 50 =			X .50 =
		X 20 =			X .25 =
		X 10 =			X .10 =
		X 5 =			X .05 =
		X 1 =			X .01 =

Total Checks: \$493.35 Total Currency: _____ Total Coin: _____
(Attach additional list if necessary)

Total Checks, Currency & Coin: \$ 493.35
Less Change Fund: \$ 0

Net Deposit: \$ 493.35

BANK ACCOUNT TO DEPOSIT TO:

- Associated Stu Gov't (71,72)
- 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: _____ Speedcode: _____ \$ _____

BANFL

9550 / 81 / ELVA BSOFT 0000 / 50 / 10 / 400F \$ 493.35

Account Fund Department Program Class Proj/Grt

Account Fund Department Program Class Proj/Grt

[Signature]
Preparer's Signature

[Signature]
Cashier's Signature

Rev 01/12

ALL Checks for
ACUSHNET ORDERS

BARRY ZARECKY
6079 PUERTO DR 916-354-8644
RANCHO MURIETA CA 95683

925

90-7097/3211
44

5/30/13

PAY TO THE
ORDER OF

ACUSHNET COMPANY

\$ 493.35

FOUR HUNDRED NINETY THREE ³⁵/₁₀₀

DOLLARS

EL DORADO SAVINGS BANK

P.O. Box 1340
Rancho Murieta, CA 95683-1340
(800) 888-7739 www.eldoradosavings.com

FOR Personal Purchase

⑆321170978⑆ 0044301617⑆ 00925

Harland Clarke

Men's Golf Coach

MUST BE
MADE PAYABLE TO
TO FLC
ATHLETICS

6/11/13

Per Gary Harman - as long as this
check cashiered w/ PF # 1315852-1 6/7/13
was sent to bank via Brent's Plu
- Boy A should credit our CAT
account and not return it to FLC
due to incorrect PAY TO name.

B. Harney