



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway  
Folsom, CA 95630

PURCHASE ORDER NO. CBF14064

INTERCOLLEGIATE ATHLETICS

PO Date: 4/1/2014

Date Required: 4/15/2014

Ordered By: KIM HARRELL

Requisition #: 36269

VENDOR: D3 SPORTS INC  
5640 ROSEVILLE ROAD STE A  
SACRAMENTO CA 95842

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:916.332.1000

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	TOCCJ BP JACKET	3.00	EA	\$33.000	\$99.00
2	EMBROIDERY LOGO COMP SET UP	1.00	EA	\$25.000	\$25.00
	SEE ATTACHED QUOTE# 203989 DATED 2/27/14				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %

State Tax

Shipping

Total PO Amount

EMAIL INVOICE TO:  
Brenda Haney 916.608.6635  
haneyb@flc.losrios.edu

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

*Kathleen Keckler* 4/1/14



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

FLC BUSINESS SERVICES

CAMPUS-BASED REQUISITION

2014 MAR 31 P 3:33

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

3-28-14

DATE

36269

VENDOR D 3 Athletic

REQ. # CBF \_\_\_\_\_

ADDRESS 5640 Roseville Rd Ste A

PO REQUIRED(circle one) YES NO

CITY Sacramento

P.O. # CBF 14064

STATE CA ZIP 95842

DATE REQUIRED 4/15/14

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	TOCCJ BPJacket Charcoal 1-XL, 1-XXL	2	ea	33-	66-
2	TOCCJ BPJacket Black 1-XXL	1	ea	33-	33-
3	Embroidery Logo Set Up	1	ea	25-	25-
4					
5					
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # \_\_\_\_\_

Call Matt Wright, Hold for pick up # 916 803-3030

Forward to \_\_\_\_\_

Inter-Campus mail to \_\_\_\_\_

USPS mail \_\_\_\_\_

Other \_\_\_\_\_

Sub-Total	
Sales Tax	9.92
Freight	
<b>TOTAL</b>	<b>133.92</b>

BANFL BANFL 9550 9550 81 FL VA BSO 00000 50101 400F \$ 133.92

Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED Rumi Harrell  
Club Officer/Requestor

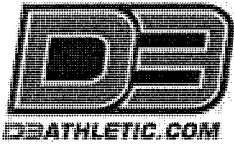
APPROVED Rumi Harrell  
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked D Vendor ID 1515

Voucher # \_\_\_\_\_ Date \_\_\_\_\_

Warrant # \_\_\_\_\_ Date \_\_\_\_\_



### Rally Factory

A Division of D3 Sports Inc.  
 5640 Roseville Rd. Suite A  
 Sacramento, CA 95842  
 Phone: (916) 332-1000

### Quote

Order #	Date
203989	2/27/2014

Bill To:
Folsom Lake College - Athletics Matt Wright 10 College Parkway Folsom, Ca 95630

Ship To:

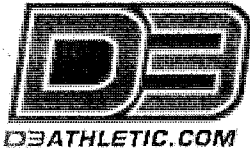
Job Name	Terms	P.O. No.	Estimated Ship
	Net 30		3/14/2014

Qty	Item	Description	Rate	Total
3	TOCCJ BP Jacket	Charcoal with tackle twill left chest cardinal and gold xl-1/ 2xl-1	33.00	99.00T
	Digitizing	Black 2xl-1 Embroidery logo computer set up - one time fee \$25	25.00	25.00T

Subtotal	\$124.00
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This is a quote. We won't begin until approval is made with PO # or credit card deposit.  
 If you have any questions concerning this job please give us a call.  
 We appreciate the opportunity to work for you!

Sales Tax (8.0%)	\$9.92
<b>Total</b>	<b>\$133.92</b>



### Rally Factory

A Division of D3 Sports Inc.  
 5640 Roseville Rd. Suite A  
 Sacramento, CA 95842  
 Phone: (916) 332-1000

# Invoice

Date	Invoice #
3/19/2014	17819

Bill To
Folsom Lake College - Athletics Matt Wright 10 College Parkway Folsom, Ca 95630

Ship To

<b>Job Name</b>

Terms	P.O. #
Net 30	

Ship Date
3/19/2014

Quantity	Item	Description	Rate	Amount
3	TOCCJ BP Jacket	Charcoal with tackle twill left chest cardinal and gold xl-1/ 2xl-1	33.00	99.00T
	Digitizing	Black 2xl-1 Embroidery logo computer set up - one time fee \$25	25.00	25.00T

Thank you for choosing Rally Factory & D3.

\* Please submit this invoice for payment to the person in charge of your account. Prompt payment is appreciated. 1.5% interest added per month for all invoices past terms provided.

Please make checks payable to D3 SPORTS INC. to the above address

Thanks again!

<b>Subtotal</b>	\$124.00
<b>Sales Tax (8.0%)</b>	\$9.92
<b>Total</b>	\$133.92
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$133.92