



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 2320

Date 2/26/14

LIMITED PURCHASE ORDER
FLC BUSINESS SERVICES, LLC BUSINESS SERVICES
(Not to Exceed \$200.00)

VID: 17535

VENDOR NAME AND ADDRESS:
Black Hawk Golf Apparel
11265 Sunrise Gold Circle #A
Rancho Cordova, CA
95742

DELIVERY INSTRUCTIONS: Deliver to Address Below
(Check one) Will Call
Items were picked up.
Please mail checks.

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES | ORDERED | | | UNIT PRICE | TOTAL |
|------|--|-----------|-----------|-----------|-------------|--------------|
| | | QUANTITY | UNIT | STOCK NO. | | |
| 1 | <u>Embroidery Only for</u> <u>Men's Tennis</u> <u>shirts</u> | <u>14</u> | <u>ea</u> | | <u>5.00</u> | <u>70.00</u> |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:
Lottery
Kim Harrell Program Name
Program Director/Coord. Signature For grants/special projects 700P Project/Grant Number
Program Goal/Objective Number/Explanation

| | |
|--|--|
| SUB-TOTAL | |
| SALES TAX | |
| TOTAL (Not to Exceed \$200.00) | |

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE 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.

Received by [Signature] 2-3-14
Date 2-4-14

REQUESTED BY: Jeanne Plews 2/26/14 DATE

Bus. Unit Account Fund Org
GENFD 4300 12 900
08352 0000 2014 700P

REQUESTED BY: Jeanne Plews 2/26/14 DATE

Program Sub-Class BY Proj/Grnt Amount
08352 0000 2014 700P \$ 70.00

APPROVED: Kim Harrell 2/28/14 DATE

Bus. Unit Account Fund Org

APPROVED: Matthew Kuklan 3/7/14 DATE

Program Sub-Class BY Proj/Grnt Amount

APPROVED: Matthew Kuklan 3/7/14 DATE

Program Sub-Class BY Proj/Grnt Amount

Black Hawk Golf Apparel

Black Hawk Golf Apparel
 11265 Sunrise Gold Circle #A
 Rancho Cordova, CA 95742

(916)635-3595
 barrymccarron@sbcglobal.net

Invoice

| | |
|----------------|-------------|
| Date | Invoice No. |
| 02/20/2014 | 105705 |
| Terms | Due Date |
| Due on receipt | 02/20/2014 |

| |
|--|
| Bill To |
| RON RICHARDSON FOLSOM LAKE COLLEGE LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 SPANOS COURT Sacramento, CA 95825-3981 |

| |
|---|
| Ship To |
| RON RICHARDSON FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA 95630 |

| | |
|------------|----------|
| Amount Due | Enclosed |
| \$70.00 | |

Please detach top portion and return with your payment.

| Service | Description | Quantity | Price | Amount |
|--------------|---|----------|-------|----------------|
| Embroidery | • Embroidery Only Folsom Lake college mens tennis (1 shirt falcon head only added) | 14 | 5.00 | 70.00 |
| Total | | | | \$70.00 |