



FLC **LIMITED PURCHASE ORDER SERVICES**  
(Not to Exceed \$200.00)

VID: 17535

VENDOR NAME AND ADDRESS: <u>2014 MAR -6 A 9:59</u> <u>Black Hawk Golf Apparel</u> <u>11265 Sunrise Goldcircle #A</u> <u>Rancho Cordova, CA 95742</u>	DELIVERY INSTRUCTIONS: <u>2014 MAR -14 A 8:49</u> (Check one) <input type="checkbox"/> Deliver to Address Below <input checked="" type="checkbox"/> Will Call  <u>Items were picked up. Please mail ck.</u>
---	---

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>Embroidery only for</u>					
2	<u>Women's Tennis (BYO)</u>					
3	<u>Jackets</u>	<u>12</u>	<u>ea</u>		<u>5.00</u>	<u>60.00</u>
4	<u>shirts</u>	<u>12</u>	<u>ea</u>		<u>5.00</u>	<u>60.00</u>
5						
6						
7						
8						
9						
10						

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
This purchased is in compliance with the requirements of:

Kim Harrell Program Name Lottery  
Program Director/Coord. Signature For grants/special projects

700P Project/Grant Number

Program Goal/Objective Number/Explanation

SUB-TOTAL	
SALES TAX	
<b>TOTAL</b> (Not to Exceed \$200.00)	<u>120.00</u>

**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] Date 2-4-14  
~~2-3-14~~

REQUESTED BY: Jeanne Plews TYPED/PRINT DATE 2/26/14

Bus. Unit: GEN 430 Account: 12 Fund: FL.VI. Org: AR05

REQUESTED BY: Jeanne Plews SIGNATURE DATE 2/26/14

Program: 0835200000 Sub-Class: 2014 BY: 700P Proj/Grnt: \$120.00 Amount

APPROVED: Kim Harrell DEAN OR OTHER AUTHORIZED SIGNATURE DATE 2/28/14

Bus. Unit: / Account: / Fund: / Org: /

APPROVED: Kathleen Kuklin VICE PRESIDENT, ADMINISTRATION DATE 3/1/14

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	105704
Terms	Due Date
Due on receipt	02/20/2014

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

<b>Ship To</b>
<i>Jeanne Prews</i> FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA 95630

Amount Due	Enclosed
\$120.00	

Please detach top portion and return with your payment.

Service	Description	Quantity	Price	Amount
Embroidery	• Embroidery Only 12 shirts 12 warm up jackets Folsom lake college logo for womens Tennis	24	5.00	120.00
<b>Total</b>				<b>\$120.00</b>