

Amount: \$187.25

Sequence Number: 5292138589

Account: 1499607973

Capture Date: 12/23/2014

Bank Number: 121000358

Check Number: 1853

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

LOS RIOS COMMUNITY COLLEGE DISTRICT
 American River College • Cosumnes River College
 Folsom Lake College • Sacramento City College
 1919 Spanof Court • Sacramento, CA 95825-3981
 (916) 608-6549

BANK OF AMERICA
 Government Banking
 11-36
 1210

Date: *400732/1709*
 12/16/2014 FLC 000001853

Pay Amount \$187.25***

****ONE HUNDRED EIGHTY-SEVEN AND 25 / 100 DOLLAR****

VOID SIX MONTHS FROM DATE DRAWN

Pay To The Order of
ACUSHNET CO
 333 BRIDGE STREET
 PO BOX 965
 FAIRHAVEN, MA 02719

AUTHORIZED SIGNATURE
Matthew Hubler

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈0000001853⑈ ⑆121000358⑆ 14996⑈07973⑈

2314 - 2070000000556 - 9121 - 02820004 - 211370209 - Sovereign Bank

X
 FOR DEPOSIT ONLY
 TO THE ACCOUNT OF
 ACUSHNET COMPANY
 TITLEIST FOOTLOCK

016887

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/23/2014	005292138589	121103886	Pay Bank	N		BANK OF AMERICA, NA
12/24/2014	3472698972	61000146	Undetermined	N		FEDERAL RES BANK OF
12/23/2014	000000840996430	11075150	Rtn Loc/BOFD	Y		SANTANDER BANK, NA

LOS RIOS COMMUNITY COLLEGE

FLC

0000001853

1919 Spanos Court
Sacramento, CA 95825-3981

Date Dec/16/2014
Void

Pay Amount \$187.25***

Pay ****ONE HUNDRED EIGHTY-SEVEN AND 25/100 DOLLARS****

To The Order Of ACUSHNET CO
333 BRIDGE STREET
PO BOX 965
FAIRHAVEN, MA 02719

Authorized Signature

* NON-NEGOTIABLE *

Signature: _____

Received Date: _____

Check Date: Dec/16/2014

BANFL FLC BOFA

Check No 0000001853

Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount
A/C#_400732 Folsom Lake College _ Order for Trevor Wood_Dated12/09/14	12-09-14_WOOD,1	Dec/09/2014	37307	187.25	0.00	187.25

File Copy

Pre-Pay

12/18/14 Check, Invoice & Order Copy to Vendor

Vendor Number	Name		Total Discounts	
0000001008	ACUSHNET CO		\$0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0000001853	Dec/16/2014	\$187.25	\$0.00	\$187.25

ACUSHNET COMPANY

*Purchase for Trevor Wood-
Student*

DATE 12/9/2014
TO: Folsom **Wood**
FROM: Phil Woods College Purchase Program

Quantity	<i>AIC 400732</i>	Model	SKU	Price
Golf Clubs				
1		Scotty Cameron 2.5		\$168.75

			Total	\$168.75
			TAX	13.5
1		Shipping		\$5.00
		TOTAL AMOUNT DUE:		\$187.25

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 - 2015

CVV CODE MANDATORY

Telephone #: 800-817-9086		collegeprogram@acushnetgolf.com		Fax #: 800-641-4301		
Acct #: 400732	Cardholder's Name:		<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX			
School: Folsom Lake College	Cardholder's Billing Address:		Card #	**CVV CODE**		
Coach: Zarecky			Check Order			
FOR ALL CREDIT CARD ORDERS, THE CREDIT CARD WILL BE CHARGED AT THE TIME THE ORDER IS ENTERED.			Player's Name: Trevor Wood		Exp. Date:	
BEST FORM OF CONTACT EMAIL / PHONE		email: plewsj@flc.losrios.edu phone: 916-608-6687				
<i>Titlelist</i>		PUTTERS		The Scotty Cameron		
RIGHT HAND						
	MODEL		GRIP	LENGTH	LIE	LOFT
SELECT	NEWPORT 2.5 SKU 723RD		STD NEWP (PISTOLINI)	35"	STD	STD
SELECT GoLo						
FUTURA X						
DUAL BALANCE						
LEFT HAND						
	MODEL		GRIP	LENGTH	LIE	LOFT
SELECT						
SELECT GoLo						
FUTURA X						
DUAL BALANCE						
		The Scotty Cameron Custom & Restoration Shop is NOT offered through the COLLEGE PROGRAM. For more information please visit, www.scottycameron.com/customization .				
Custom Shop service is NOT covered under the College Program.						
ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS!						
PRICES SUBJECT TO CHANGE - PLEASE CALL 800-817-9086 FOR EXACT PRICING						
CREDIT NOTES:						