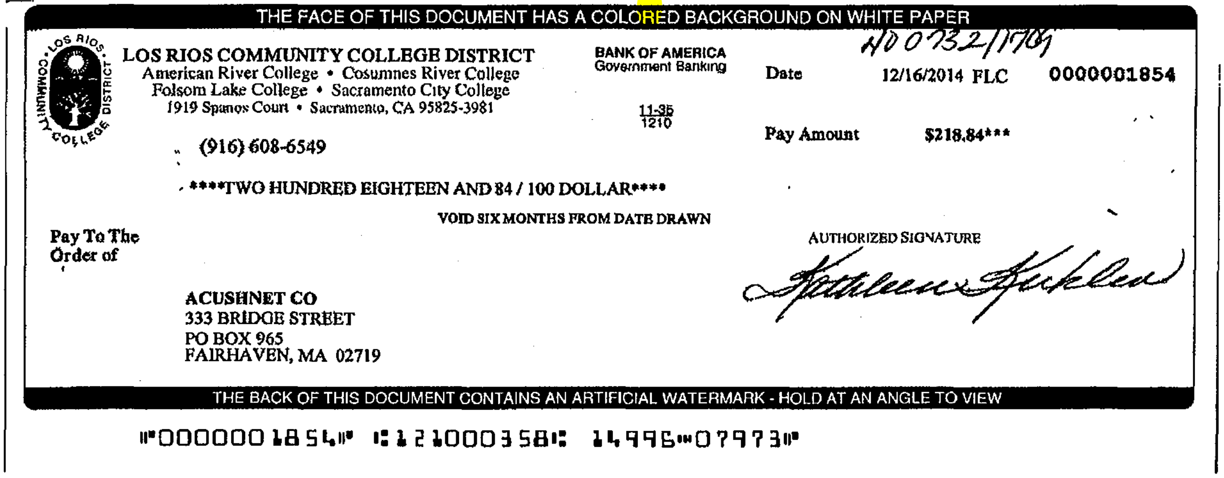
Amount: $218.84
Sequence Number: 5292138588
Account: 1499607973
Capture Date: 12/23/2014
Bank Number: 121000358
Check Number: 1854



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 Spanos Court • Sacramento, CA 95825-3981

(916) 608-6549

BANK OF AMERICA
Government Banking

11-35
1210

H00732/1709

Date 12/16/2014 FLC 0000001854

Pay Amount $218.84***

****TWO HUNDRED EIGHTEEN AND 84 / 100 DOLLAR****

VOID SIX MONTHS FROM DATE DRAWN

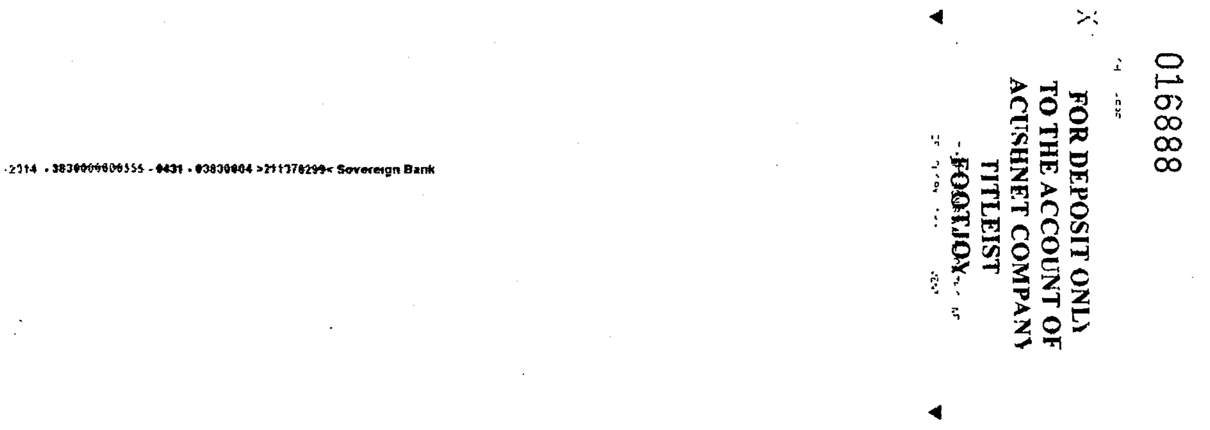
Pay To The
Order of

ACUSHNET CO
333 BRIDGE STREET
PO BOX 965
FAIRHAVEN, MA 02719

AUTHORIZED SIGNATURE

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

⑈0000001854⑈ ⑆121000358⑆ 14996⑈07973⑈



·2314 ·38300000006555 - 0431 · 03830004 >211378299< Sovereign Bank

016888

FOR DEPOSIT ONLY
TO THE ACCOUNT OF
ACUSHNET COMPANY
TITLEIST
FOOTJOY

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
12/23/2014	000000840996425	11075150	Rtn Loc/BOFD	Y		SANTANDER BANK, NA
12/23/2014	005292138588	121103886	Pay Bank	N		BANK OF AMERICA, NA
12/24/2014	3472698969	61000146	Undetermined	N		FEDERAL RES BANK OF

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

FLC

0000001854

Void

Date Dec/16/2014

Pay Amount $218.84***

Pay ****TWO HUNDRED EIGHTEEN AND 84/100 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.** 0000001854

Description	**Invoice No.**	**Invoice Date**	**Voucher ID**	**Invoice Amount**	**Discount**	**Paid Amount**
A/C#_400732 Folsom Lake College_Order for Barry Zarecky_Dated12/09/14	12-09-14_ZARECK	Dec/09/2014	37308	218.84	0.00	218.84

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**
0000001854	Dec/16/2014		$218.84	$0.00	$218.84

ACUSHNET COMPANY

Purchase for Barry Zarecky - Coach

DATE 12/9/2014
TO: Folsom - zarecky
FROM: Phil Woods College Purchase Program

A/C# 400732

Quantity	Model	SKU	Price
Golf Clubs			
2	915 H		$99.00
		Total	$198.00
		TAX	15.84
1	Shipping		$5.00
	TOTAL AMOUNT DUE:		$218.84

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

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

Titleist® FOOTJOY

CVV CODE MANDATORY

ACUSHNET COMPANY COLLEGIATE ORDER FORM - 2015

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

Telephone #: 800-817-9086
collegeprogram@acushnetgolf.com

Acct #: 400732

Cardholder's Name:

☐ VISA ☐ MASTERCARD ☐ AMEX

School: Folsom Lake College

Coach: Zarecky

Cardholder's Billing Address:

Card #: Check Order

*WE DO NOT KEEP C/C INFO ON FILE!

CVV CODE

FOR ALL CREDIT CARD ORDERS, THE CREDIT CARD WILL BE CHARGED AT THE TIME THE ORDER IS ENTERED.

Player's Name: Barry Zarecky

Exp. Date:

**** PLEASE ALLOW 2-3 WEEKS FOR CLUB ORDERS ** (EXOTIC SHAFTS 4-5 WEEKS)**

COACH EMAIL ADDRESS: email: plewsj@flc.losrios.edu phone: 916-608-6687

915H

RIGHT HANDED ●

****LEFT HANDED**** ○

18°	21°	24°	27°
☒	☐	☒	☐

915Hd

RIGHT HANDED ○

****LEFT HANDED**** ○

17.5°	20.5°	23.5°
☐	☐	☐

****STANDARD****

DEG	LENGTH
17.5	40.5"
18	40.5"
20.5/21	40"
23.5/24	39.5"
27	39"

SHAFT: Stock Diamana M+ Red 60 HY

FLEX: R

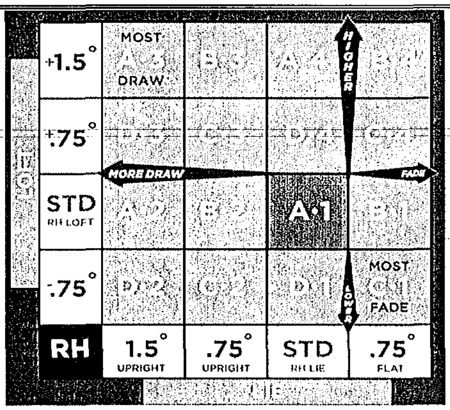
LENGTH ("): STD

SCROLL DOWN FOR ALL AVAILABLE SHAFTS AND UPCHARGES

GRIP: Titleist TOUR VELVET (STD)

SIZE: STD

SCROLL DOWN FOR ALL AVAILABLE GRIPS AND UPCHARGES



SUREFIT HOSEL SETTING

A1 (RH STD)

**A1 IS STANDARD SETTING FOR RIGHT HAND
**D4 IS STANDARD SETTING FOR LEFT HAND
(LEFT HAND GUIDE AVAILABLE ON TITLEIST WEBSITE)

Notes:

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