



PURCHASE ORDER NO. CBF15006B - 02

COLLEGE WIDE BLANKET PO Change Order 3/9/15

10 College Parkway
Folsom, CA 95630

PO Date: Jul 1, 2014 Date Required:

Ordered By: B. HANEY Requisition #: FLC-BSO

VENDOR: HANCOCK FABRICKS
2711 EL CAMINO AVE.
SACRAMENTO CA 95821

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: 916-484-7760 FAX:

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	BLANKET PURCHASE ORDER FOR SUPPLIES FOR: FOLSOM LAKE COLLEGE CAMPUS BASED BANFL & SCOFL REQUISITIONS FROM JULY 1, 2014- JUNE 30, 2015	1.00	EA	\$1,000.000	\$1,000.00
	AUTHORIZED FOR ALL SACRAMENTO AREA STORES				
	SEND ALL ORDER COMPLETION NOTICES, INVOICES & RECEIPTS FOR THIS PURCHASE ORDER TO: BUSINESS SERVICES - ATTN: BRENDA HANEY haneyb@flc.losrios.edu				
	AUTHORIZED PURCHASERS: PHOTO ID REQUIRED				
	THEATRE ARTS: DAVID HARRIS, IAN WALLACE, RENEE RUSSO, DAVID WILLIAMS ADD: REBECCA REDMOND_3/9/15				
	OTHERS: PLEASE CALL 916.608.6635				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %

State Tax

Shipping

Total PO Amount

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 Kuklen 3/9/15



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

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

2014 JUL 17 P 1:45
CAMPUS-BASED REQUISITION

7-15-15

DATE

VENDOR HANCOCK FABRICS

REQ. # CBF 37334

ADDRESS _____

PO REQUIRED(circle one) YES NO

CITY SACRAMENTO

P.O. # CBF _____

STATE CA ZIP 95821

DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	OPEN BLANKET PO WITH HANCOCK FABRICS				
2	FOR THE THEATRE DEPT				
3					
4					
5	OUTWORLD SIGNORS: DAVID WILLIAMS				
6	DAVID HARRIS, IAN WALLACE, REBECCA				
7	RODINO, RENOCUSSO				
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

Sub-Total	
Sales Tax	
Freight	
TOTAL	<u>1000.00</u>

THOMAS SCOFL | 4300 114 | FL.VI. ARO7 | 10070 | 00006 | 077A \$ 1000.00
 Account Name Bus Unit Account Fund Department Program Class Project Amount

_____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | \$ _____
 Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED [Signature]
 Club Officer/Requestor
 APPROVED [Signature]
 Faculty Advisor/Administrator

Business Services Use Only
 Budget Checked [Initials] Vendor ID 1466
 Voucher # _____ Date _____
 Warrant # _____ Date _____