



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF15038

10th Anniversary

PO Date: Sep 24, 2014

Date Required: Oct 8, 2014

Ordered By: Kristy Hart

Requisition #: 37491

VENDOR: JUST BUTTONS

590 School Ground Road Unit 7
BRANFORD CT 06405
Email: info@justbuttons.org

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: 800.564.2924

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	Custom Round Buttons 2.50" FLC/PISO Kristy Hart to provide Custom Artwork	200	EA	\$0.360	\$72.00
	FOR QUESTIONS REGARDING THIS ORDER: Contact: Kristy Hart at 916.608.6993 or Email: hartk@fls.losrios.edu				
	PRE-PAID 9-24-14 CHECK# FL05405 \$86.70				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

EMAIL INVOICE TO:
Brenda Haney 916.608.6635
haneyb@flc.losrios.edu

State Tax %

Sub Total

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 Kerker 9/24/14

**FOLSOM LAKE COLLEGE
CAMPUS BASED FUNDS**

100 SCHOLAR WAY • FOLSOM, CA 95630
TELEPHONE (916) 608-6549

CHECK NO. **FL- 05405**

VENDOR NO. **00000000001**

DATE *Sept. 24, 2014*

LOCATION _____

TO *Just Buttons
59 School Ground Rd. Unit 7
Branford CT 06405*

REQUISITIONED BY *CB37491 / Hart* PO# *CBF15038*

<i>500PL</i>	<i>5890</i>	<i>13</i>	<i>FL.VA.OPFC</i>	<i>67100</i>	<i>00000</i>	<i>2015</i>	<i>080F</i>	<i>86.70</i>
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
<i>200</i>	<i>EA</i>	<i>Round Buttons 2.50"</i>	<i>\$0.36</i>	<i>\$ 72.00</i>
		<i>Shipping</i>	<i>14.70</i>	<i>14.70</i>
		<i>Total</i>		<i>\$ 86.70</i>
<i>Pre-Pay PO# CBF 15038</i>				
<i>INV# 25199</i>				
RECEIVED BY: _____				
DATE: _____				

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630</p> <p>Folsom Lake College will pay to the order of:</p> <p><i>JUST BUTTONS</i></p> <p><i>EIGHTY-SIX AND 70/100</i> DOLLARS</p>	<p>BANK OF AMERICA GOVERNMENT BANKING</p> <p>CHECK No. FL-05405</p> <p>DATE: <i>Sept. 24, 2014</i></p> <p>11-35 1210</p> <p>\$ <i>86.70</i></p> <p>(NOT TO EXCEED \$1,000.00) * THIS CHECK VOID 60 DAYS FROM DATE DRAWN</p> <p><i>Stephen Franklin</i></p>
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⑈005405⑈ ⑆121000358⑆ 14993⑈ 11042⑈

Recorded on Spreadsheet 9/23/14



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)

CAMPUS-BASED REQUISITION

2014 SEP 24 A 10:10

9/23/14

DATE 9/23/14

VENDOR Just Buttons REQ. # CBF 37491

ADDRESS 59 School Ground Road, Unit 7 PO REQUIRED(circle one) YES NO

CITY Bransford, VT P.O. # CBF _____

STATE CT ZIP 06405 DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	2.50" Round buttons - FLC Founder	200		0.36	72.00
2	for 10 th Anniversary events				
3					
4					
5	*Pre-pay* - delivery by 10/8/14				
6					
7					
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	5.76
Freight	14.70
TOTAL	86.70

92.46

Account Name SCOPE Bus Unit 5890 Account 13 Fund FLVA OFFC Department 67100 Program 00000 Class 080F Project Amount \$ 86.70

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

AUTHORIZED Kristy Hart
Club Officer/Requestor

APPROVED Kathleen Kubler
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____



Just Buttons
 59 School Ground Road Unit 7
 Branford, CT 06405
 info@justbuttons.org
 1-800-564-2924
 www.justbuttons.org

Invoice

Date	Invoice #
9/23/2014	25199
P.O. No.	24517

Bill To
Folsom Lake College Kristy Hart 10 College Parkway Folsom, CA 95630 US

Ship To	<i>PO# CBF15038</i>
Folsom Lake College Kristy Hart 10 College Parkway Folsom, CA 95630 US	

Customer Phone	916-608-6993
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Quantity	Description	Rate	Amount
200	2.50" Round Buttons	0.36	72.00
	SHIPPING	14.70	14.70
	Customer Comments : Customer sent art in e-mail		
	Please invoice for payment Connecticut Sales Tax	6.35%	0.00
	Pay your bills online at: https://www.intuitbillpay.com/justbuttons		
<p><i>Pre-</i> PAID <i>9/24/17</i> <i>CK # FLO5405</i></p>			

PRODUCTION
 Orders 1k -5K - 5 business days plus shipping
 Orders 5k -10k- 8-10 business days plus shipping
 20K+ Call

SHIPPING
 Free- (9 business days)
 Standard (6 business days)
 Economy Residential (5 business days)
 Economy Business (5 business days)
 Budget (3 business days)
 Priority (2 business days)
 Express (1 business day)

Although we do our best to accommodate all delivery date requests we DO NOT guarantee delivery by the date requested. If you have a hard deadline or a RUSH order, please contact us to confirm your delivery date. All orders are non-refundable. Take into consideration production and shipping times when ordering and requesting a delivery date. We will NOT refund orders even if they arrive past your requested delivery date. Turn around & delivery dates are estimates and in no case shall Just Buttons be liable for any consequential or special damages arising from any delay in delivery.

Total	\$86.70
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Balance Due	\$86.70
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Monitor types vary in how well they can display color and graphics. Individual monitor settings such as brightness, contrast, frequency, temperature, etc. will also affect your color accuracy. Images on your monitor will always look somewhat different than the final printed piece. Just Buttons has no control over how your monitor is calibrated and cannot in any way guarantee what you see color wise is accurate. If you have specific color concerns or questions, do not hesitate give us a call toll free at 1-800-564-2924