



**FOLSOM LAKE COLLEGE**  
 EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway  
 Folsom, CA 95630

**PURCHASE ORDER NO. CBF16013B**

**INTERCOLLEGIATE ATHLETICS**

PO Date: Jul 1, 2015

Date Required:

Ordered By:

Requisition #: 2016 BPO

VENDOR: BLACK HAWK GOLF APPAREL  
 11265 SUNRISE GOLD CIRCLE  
 RANCHO CORDOVA CA 95742  
 EMAIL: barrymccarron@sbcglobal.net

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: 916.635.3595 FAX: 916.635.3597

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	BLANKET PURCHASE ORDER FOR MEN & WOMEN'S GOLF SUPPLIES FOR INTERCOLLEGIATE ATHLETICS _ USING BANFL OR SCOFB BUDGETS FROM JULY 1, 2015 - JUNE 30, 2016	1.00	EA	\$1,000.000	\$1,000.00
	AUTHORIZED PERSONNEL: RON RICHARDSON, JEANNE PLEWS, KIM HARRELL				
	AREA_TO PROVIDE ITEMIZED QUOTE(S); AND CBF/REQ FOR EACH NEW ORDER.				
	FLC BSO TO PLACE ALL ORDERS WITH VENDOR UPON VPA APPROVAL.				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

THIS ORDER FOR WILL CALL:  
 RON RICHARDSON TO PICK UP ITEMS FROM VENDOR

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 Kerklen* 7/15/15