



10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF16069

Women's Soccer

PO Date: May 26, 2016 Date Required: Jun 15, 2016

Ordered By: Ron Richardson Requisition #: 38981

VENDOR: Athletics Unlimited
4823 Auburn Blvd.
SACRAMENTO CA 95841
Email: jbianchini@au1988.com

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: 916.483.2352 FAX: 916.483.9458

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	SCREEN PRINTING ONLY STYLE: 7004004 58/3-Color Lt. Leg Prints, "Falcon Mascot" for Folsom Lake Women's Soccer	58.00	EA	\$4.250	\$246.50
	Artwork to be supplied by FLC Athletics Dept.				
	Per Quote# 27122 05/11/16				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

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

Sub Total	\$246.50
State Tax % 8.00%	State Tax \$19.72
Shipping	
Total PO Amount	\$266.22

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 Kipler 7/27/16

AU ATHLETICS UNLIMITED

www.au1988.com

4823 Auburn Boulevard, Sacramento, CA 95841
Phone: 916.483.2352 • Fax: 916.483.9458
4690 Longley Lane #21, Reno, NV 89502
Phone: 775.284.0430 • Fax: 775.284.0432

5/11/2016

SO#: 00990000027122

Billing Address

Folsom Lake College
Folsom Lake College
A/P
10 College Parkway
Folsom CA 95630

Shipping Address

Folsom Lake College
SOCCER - Don Ribaldo
10 College Parkway
Folsom CA 95630

QUOTATION

Customer ID: 1394
Order Date: 5/11/2016 1:03:52 I
Ship Date:
Ship Partial: Yes

Phone #: 916-608-6500
Alt. Phone #:
Associate: JBIANCHI
Tax Area: SAC COUNTY

Cust PO#: NEED PO#
Terms:

SubTotal: 246.50

8 Tax: 19.72

Shipping: 0.00

Total:	266.22
Deposit Balance:	0.00
Balance Due:	266.22

SKU	VENDOR	STYLE #	Item Description	COLOR	SIZE	ORD	DUE	PRICE	AMOUNT
163980	SLD01	120P	CLIMALITE UTILITY SHORT	049	S	15	15	0.00	0.00
163982	SLD01	120P	CLIMALITE UTILITY SHORT	049	M	12	12	0.00	0.00
163992	SLD01	120P	CLIMALITE UTILITY SHORT	049	L	2	2	0.00	0.00
163973	SLD01	120P	CLIMALITE UTILITY SHORT	013	S	15	15	0.00	0.00
163984	SLD01	120P	CLIMALITE UTILITY SHORT	013	M	12	12	0.00	0.00
163993	SLD01	120P	CLIMALITE UTILITY SHORT	013	L	2	2	0.00	0.00
PRINT	7004004	PRINTING	58/3-Color Lt.Leg Falcon Mascot Print on Shorts.			58	58	4.25	246.50

NOTES: Donny Ribaldo / Womens Soccer 916 531-0450

FLC BUSINESS SERVICES

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)

2016 MAY 25 / P 12:39
5/17/16

CAMPUS-BASED REQUISITION

DATE _____
 VENDOR athletics Unlimited
 ADDRESS 4423 Auburn Blvd
 CITY Sac
 STATE CA ZIP 95841

REQ. # CBF 38981
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 16069
 DATE REQUIRED June 15, 2016

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Printing Climalite Utility Short	58		4.25	246.50
2					
3					
4					
5					
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	246.50
Sales Tax	19.72
Freight	
TOTAL	266.22

Women's Soccer ^{Fundraise} BANFL, 9550 / 81 / FL.VA.BSOF / 0000 / 53191 / 400F \$ 266.22

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 [Signature] Vendor ID 1057

Voucher # _____ Date _____

Warrant # _____ Date _____