



10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF16070

Women's Soccer

PO Date: May 26, 2016 Date Required:

Ordered By: Ron Richardson Requisition #: 38982

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	V-NECK T-SHIRT LADIES BLENDED SKU:234004 STYLE: LPC381V COLOR: CHAR SIZE: MEDIUM	50.00	EA	\$8.500	\$425.00
2	PERF. T-SHIRT ESSENTIAL BLEND SKU:234638 STYLE: PC381 COLOR: CHAR SIZE: MEDIUM	50.00	EA	\$8.500	\$425.00
3	PRINTING: STYLE:7004004 100/3-Color Front prints, "Folsom Lake Women's Soccer" with Falcon Mascot above Lt. Chest	100		\$0.000	\$0.00
	Per Quote# 26780 4/18/16				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

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

Sub Total	\$850.00
State Tax % 8.00%	State Tax \$68.00
	Shipping \$12.25
Total PO Amount	\$930.25

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 Kubler 5/27/16

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

4/18/2016

SO#: 00990000026780

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: 4/18/2016 10:34:43
 Ship Date:
 Ship Partial: Yes

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

Cust PO#:
 Terms:

SubTotal: 850.00
 8 Tax: 68.00
 Shipping: 12.25

Total:	930.25
Deposit Balance:	0.00
Balance Due:	930.25

SKU	VENDOR	STYLE#	Item Description	COLOR	SIZE	ORD	DUE	PRICE	AMOUNT
234004	SANM01	LPC381V	LADIES BLENDED V-NECK TEE	CHAR	M	50	50	8.50	425.00
234638	SANM01	PC381	ESSENTIAL BLEND PERF.TEE	CHAR	M	50	50	8.50	425.00
PRINT		7004004	PRINTING			100	100	0.00	0.00
100/3-Color Front prints. "Folsom Lake Womens Soccer" with Falcon Mascot above Lt.Chest									

NOTES: Donny Ribaldo / Womens Soccer 916 608-6619

V Neck 30 smalls
 20 medium

Essential Blend Tee's

20 smalls
 20 med
 5 large
 5 XL

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

2016 MAY 25 P 12:30

CAMPUS-BASED REQUISITION

DATE 5/17/16
 VENDOR athletics Unlimited
 ADDRESS 4823 Auburn Blvd
 CITY Sac
 STATE CA ZIP 95841

REQ. # CBF 38982
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 16070
 DATE REQUIRED June 15, 2016

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Ladies Blended V Neck Tee	50		8.50	425.00
2	Essential Blend Pref Tee	50		8.50	425.00
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	850.00
Sales Tax	68.00
Freight	12.25
TOTAL	930.25

fundraising
 women's soccer BANFL, 9550, 81, FLVA.BSO, 00000, 53F11, 400F \$930.25

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 1057
 Voucher # _____ Date _____
 Warrant # _____ Date _____