

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 1090503A

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 01/10/2017	Revision 1	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1008915 CROFFJ SHEWMAKN		Location / Dept 04ADMN

Supplier: 0000024305
US BANK
P. O. BOX 6343
FARGO ND 58125-6343

Phone: (800) 344-5696
Fax: (866) 229-9625

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	T2044C-H-LP-S TITL PRO V1X H# LP CSTM BALL LOGO 1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM COLLEGIATE BALL	40.00 DOZ	27.75	1,110.00	01/10/2017
2- 1	SHIPPING	1.00 EA	20.00	20.00	01/10/2017

CREDIT CARD PURCHASE:
ACUSHNET COLLEGIATE PROGRAM
TITELIST
PO BOX 965
FAIRHAVEN MA 02719

ACCOUNT# 400732
FLC MENS GOLF TEAM, COACH-BARRY ZARECKY
DIGITAL ARTWORK ON FILE WITH VENDOR, LOGO RELEASE LETTER ATTACHED.

ORDER# 3013064286 1/9/17

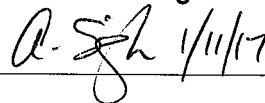
Sub Total Amount	1,130.00
Sales Tax Amount	87.58
Total PO Amount	1,217.58

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,217.58	2017

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.



ACUSHNET COMPANY
P.O. BOX 965 FAIRHAVEN, MA 02719-0965
Tel: 800-225-8500 Fax: 508-979-3913



INVOICE
Currency: USD

Tax No: 04-2591836

Invoice No 903539946		Invoice Date 01/11/17	Shipment Date 01/11/17	Order Date 01/09/17
Order No 3013064286	Whs 03A	Delivery No 10498736	Customer P.O. GOLF BALLS	Account No US00400732 \ US00039943

Sold To
FOLSOM LAKE COLLEGE
BUSINESS SERVICES
10 COLLEGE PKWY
FOLSOM CA 95630-6798

Ship To
FOLSOM LAKE COLLEGE
RECEIVING DEPARTMENT
10 COLLEGE PKWY
FOLSOM CA 95630-6798

Remit To
Acushnet Company
P.O. Box 88112
Chicago, IL 60695-1112

Payment Terms
Credit Card Sale
Payment Discount
NA
Delivery Method
FedEx Ground

Item No Description	Shipped Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chrgs	Net Price	Extended
T2044C-H-LP-S Titl Pro V1x H# LP Cstm Ball Logo1 ID:	40	DZ	\$37.00	25%					\$27.75 \$1,110.00
Total Shipped Qty.	40		205443, FOLSOM LAKE COLLEGE, High # Custom						

Net Order Total	\$1,110.00
Sales Tax	\$86.03
Paid by Credit Card	\$1,196.03
Total Invoice	\$0.00

Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from original due date.
SEE REVERSE SIDE FOR CONDITIONS OF SALE.

INVOICE TERMS AND CONDITIONS

The following Conditions of Sale ("Conditions") shall exclusively apply to all transactions between Acushnet Company ("Acushnet") and any buyer of Acushnet products ("Buyer"). All orders received are subject to approval by our home office and are not processed until so approved.

1. **Prices.** Prices subject to change without notice. In case of price change, all goods shall be invoiced at the price in effect upon the requested delivery date. In the event of a price increase, Buyer may accept or decline delivery at the new price within ten days of general announcement thereof. Time periods for calculating early payment discounts or other sales program eligibility are strictly enforced. The starting time for determining compliance with any discount terms or other program eligibility shall be the applicable invoice date. No post-audit, program eligibility or other adjustments will be made unless Buyer notifies Acushnet of its deduction claim within three months of the applicable invoice date. Prices are exclusive of all sales, use and like taxes. Buyer shall pay all taxes and/or import duties associated with the sale of products purchased from Acushnet.
2. **Controlling Terms and Conditions.** Notwithstanding the provisions of any other writing, including but not limited to, Buyer's purchase order or other request for shipment of goods (the terms of which are hereby expressly rejected), all goods are sold by Acushnet pursuant to the terms and conditions found in Acushnet's invoices, direct account status applications, price lists, catalogs and other relevant Acushnet documents (collectively, the "Conditions"). Accordingly, Buyer assents to these Conditions, acknowledges that any different or conflicting terms on Buyer's purchase order or other request for shipment of goods are hereby expressly rejected, and agrees that no other terms and/or conditions shall apply. Absent such assent, the beginning of performance or delivery shall be for Buyer's convenience and shall not be construed as acceptance of Buyer's terms and conditions. If a contract is not earlier formed by mutual agreement in writing, acceptance of any product by Buyer shall be deemed acceptance of these Conditions. These Conditions may not be altered by a course of conduct and may only be altered by a writing signed by an authorized Acushnet representative.
3. **Terms.** Basic terms are set by each Acushnet brand.. Terms may be altered by a sales program or otherwise set by our Credit Department.
4. **Late Payment Charges.** Invoices not paid within thirty (30) days of due date shall incur a service charge at the rate of the lesser of one and one-half percent (1.5%) per month or the highest rate permitted by law on any outstanding overdue balance from the original due date. Any taxes required to be collected or paid by Acushnet (other than taxes on Acushnet's income) shall be paid by Buyer to Acushnet.
5. **Programs.** From time to time, sales programs are made available. Contact your Acushnet Sales Representative or Customer Service for more details.
6. **Delivery, Title, Risk of Loss.** Shipments are subject to availability. Acushnet reserves the right to (i) schedule and/or reschedule any order, at Acushnet's discretion, and (ii) decline any order for credit reasons or any other reason in Acushnet's sole discretion. Acushnet will use reasonable efforts to meet any requested delivery date, but will not be liable for delay in meeting a requested delivery date for any reason. Products in short supply will be allocated equitably, at Acushnet's discretion, among its customers. Unless otherwise stated in an applicable sales program, all products shall be delivered to Buyer F.O.B. origin upon transfer to a common carrier. All transportation freight, shipping, handling, insurance or other charges shall be paid by Buyer. Except for custom golf ball orders, regular published carrier rates will be charged on all non-carstock shipments, and are added to the Buyer's invoice, unless a sales program allowance applies. Upon delivery to carrier, title and risk of loss to all products shall pass to Buyer. In the event of any loss, Buyer has the responsibility for promptly advising the carrier and insurer of the loss, for filing a claim and for recovery of any sums owed by such parties to Buyer. Written notice of claims for shortages or deductions must be presented to the Acushnet Customer Service Department within 30 days of shipment receipt or no allowances will be made.
7. **Limited Warranty.** Acushnet extends a limited warranty on its products as set forth separately in Titleist and FootJoy, publications. The remedies stated on each such statement are Buyer's sole and exclusive remedies for warranty claims.
8. **Returns.** Merchandise may not be returned without a Return Authorization from Acushnet. Please contact Acushnet Customer Service at 1-800-225-8500 for a Return Authorization Number. Merchandise to be returned to Acushnet for credit or exchange must be in "brand new" resalable condition. Acushnet will not authorize the return of any non-current or custom made merchandise unless the reason for the return is due to company error. Merchandise is to be returned to the address provided by the Customer Service Representative at the time the Return Authorization is issued. All authorized returns must be completed within 45 days from the date that the Return Authorization is issued. Only in-stock FootJoy golf shoes and dress shoes may be returned for credit or exchange. A \$5.00 per pair return charge will be assessed on returned in-stock shoes. FootJoy athletic shoes, gloves, discontinued styles, custom made shoes, make-ups, apparel, rainwear, socks and accessories may not be returned for credit or exchange. Unauthorized returns and collect shipments will be refused and returned to sender.
9. **Limited Liability.** Acushnet will not be liable for any failure or delay in performance due in whole or in part to any cause beyond Acushnet's reasonable control including, but not limited to, strikes, riots, wars, fire, acts of God, acts of terrorism, computer failure, or acts of compliance with any law or government regulation. In no event shall Acushnet be liable to Buyer for (i) any special, indirect, incidental or consequential damages, or (ii) any damages resulting from loss of use or profit.
10. **Governing Law.** All transactions hereunder shall be governed by the laws of the Commonwealth of Massachusetts without regard to the principles of conflicts of law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001090503
CANCELED PO

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/19/2016	1 - 01/10/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
1008915 CROFFJ SHEWMAKERN		

Supplier: 0000013168
ACUSHNET COLLEGIATE PROGRAM
TITELIST
P.O. BOX 965
FAIRHAVEN MA 02719-0965

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

email:

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	T2044C-H-LP-S TITL PRO V1X H# LP CSTM BALL LOGO 1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM COLLEGIATE BALL	40.00DOZ	27.75	0.00	CANCEL
2- 1	SHIPPING	1.00EA	20.00	0.00	CANCEL

NOTE TO VENDOR:
CAMPUS WILL BE CLOSED FOR DELIVERIES FROM DECEMBER 23, 2016 - JANUARY 3, 2017

ACCOUNT# 400732
FLC MENS GOLF TEAM, COACH-BARRY ZARECKY
DIGITAL ARTWORK ON FILE WITH VENDOR, LOGO RELEASE LETTER ATTACHED.

1/10/2017 - PO CANCELLED AND REOPENED AS 1090503A TO US BANK TO MAKE CREDIT CARD PREPAYMENT - NTS

MS
1-11-17

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
							0.00	2017

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature
A. S. R. 1/11/17

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001090503

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 12/19/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008915 CROFFJ SHEWMAKERN	Location / Dept 04ADMN	

Supplier: 0000013168
 ACUSHNET COLLEGIATE PROGRAM
 TITELIST
 P.O. BOX 965
 FAIRHAVEN MA 02719-0965

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	T2044C-H-LP-S TITL PRO V1X H# LP CSTM BALL LOGO 1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM COLLEGIATE BALL	40.00 DOZ	27.75	1,110.00	01/03/2017
2- 1	SHIPPING	1.00 EA	20.00	20.00	01/03/2017

NOTE TO VENDOR:
 CAMPUS WILL BE CLOSED FOR DELIVERIES FROM DECEMBER 23, 2016 - JANUARY 3, 2017

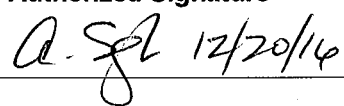
ACCOUNT# 400732
 FLC MENS GOLF TEAM, COACH-BARRY ZARECKY
 DIGITAL ARTWORK ON FILE WITH VENDOR, LOGO RELEASE LETTER ATTACHED.

Sub Total Amount	1,130.00
Sales Tax Amount	90.40
Total PO Amount	1,220.40

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,220.40	2017

0001008915KIRKLINK15-DEC-2016

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Supplier: ACUSHNET COLLEGIATE PROGRAM 0000013168
 TITELIST
 P.O. BOX 965
 FAIRHAVEN MA 02719-0965
 United States

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001008915	12/13/2016	1
Requisition Name: ACUSHNET		
Requester Jeanne M. Croff		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: M.J 13-DEC-2016		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	T2044C-H-LP-S TITL PRO V1X H# LP CSTM BALL LOGO 1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM COLLEGIATE BALL	40	DOZ	27.75	1,110.00	12/16/2016

Total Requisition Amount: 1,110.00

ACCOUNT# 400732 PREPAID ACCOUNT
 FLC MENS GOLF TEAM, COACH-BARRY ZARECKY
 DIGITAL ARTWORK ON FILE WITH VENDOR, LOGO RELEASE LETTER ATTACHED.

SHIPPING & HANDLING \$20.00
 SALES TAX \$90.40
 TOTAL \$1,220.40

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,110.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects FOOP

Name: Jean Smugg

Approval Signature 	Approval Signature 	Approval Signature
-------------------------------	-------------------------------	---------------------------



Acushnet Company
 P.O. BOX 965 FAIRHAVEN, MA. 02719-0965
 Tel. 800-225-8500 Fax: 508-979-3913

Order Confirmation

Reinstated

Order No 3012985306	<i>3013064286 1/9/17</i>	Customer P.O. GOLF BALLS	Order Date 12/12/16
Contact BARRY	<i>(B)</i>	Tag For	Delivery Terms Free Freight

Sold To US00400732 FOLSOM LAKE COLLEGE BUSINESS SERVICES 10 COLLEGE PKWY FOLSOM CA 95630-6798	Ship To US00039943 FOLSOM LAKE COLLEGE RECEIVING DEPARTMENT 10 COLLEGE PKWY FOLSOM CA 95630-6798 Delivery Method FedEx Ground
--	--

Item No	Req Delivery Date	Est Delivery Date	Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chgs	Net Price	USD Extended
Payment Terms: Credit Card											
T2044C-H-LP-S Titl Pro V1x H# LP Cstm	ASAP	12/28/16	40	DZ	\$37.00	25%				\$27.75	\$1,110.00
Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, High # Custom											
Collegiate Ball S&H			40		\$0.50					\$0.50	\$20.00
Total Qty.			40								

Net Order Total	\$1,110.00
Shipping & Handling Total	\$20.00
Sales Tax	\$90.40
Total	\$1,220.40

Thank you for your order. This is an acknowledgement of your order inclusive of estimated tax.
 The total amount may or may not include estimated shipping & handling charges.
 If your order is not correct, please call immediately with changes.
 Returned merchandise will not be accepted without prior approval.

ALC# 400732 - Pre-Payment Required
Reinstated/Order# 3013064286 1/9/17 - \$ 1,220.40
Call 1-800-225-8500 Ext. 2904 Custom Ball Dept.
to pay by credit card.
Delivery ETA needed.
letter for Release/Use of Logo Imprint -enclosed.



Acushnet Company
P.O. BOX 965 FAIRHAVEN, MA. 02719-0965
Tel. 800-225-8500 Fax: 508-979-3913

Order Confirmation

Order No 3012985306	Customer P.O. GOLF BALLS	Order Date 12/12/16
Contact BARRY	Tag For	Delivery Terms Free Freight

Sold To US00400732 FOLSOM LAKE COLLEGE BUSINESS SERVICES 10 COLLEGE PKWY FOLSOM CA 95630-6798	Ship To US00039943 FOLSOM LAKE COLLEGE RECEIVING DEPARTMENT 10 COLLEGE PKWY FOLSOM CA 95630-6798
Delivery Method FedEx Ground	

Item No	Req Delivery Date	Est Delivery Date	Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chgs	Net Price	USD Extended
---------	-------------------	-------------------	-----	-----	------------	--------	--------	--------	-----------	-----------	--------------

Payment Terms: Credit Card

T2044C-H-LP-S Titl Pro V1x H# LP Cstm	ASAP	12/28/16	40	DZ	\$37.00	25%				\$27.75	\$1,110.00
Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, High # Custom Collegiate Ball S&H			40		\$0.50					\$0.50	\$20.00
Total Qty.			40								

Net Order Total	\$1,110.00
Shipping & Handling Total	\$20.00
Sales Tax	\$90.40
Total	\$1,220.40

Thank you for your order. This is an acknowledgement of your order inclusive of estimated tax.
The total amount may or may not include estimated shipping & handling charges.
If your order is not correct, please call immediately with changes.
Returned merchandise will not be accepted without prior approval.

ACUSHNET COMPANY COLLEGIATE ORDER FORM - TITLEIST GOLF BALLS - 2016

Telephone #: 800-817-9086 mailto:collegeprogram@acushnetgolf.com Fax #: 800-641-4301

Acct #: 400732 Cardholder's Name: _____ VISA MASTERCARD AMEX

School: Folsom Lake College Cardholder's Billing Address: _____
 Coach: Barry Zarecky

PLEASE PROVIDE THE LAST 4 DIGITS OF THE CREDIT CARD YOU WOULD LIKE TO USE FOR THIS ORDER. IF YOU HAVE NOT USED THE CARD IN THE PAST PLEASE CALL CUSTOMER SERVICE. 800-225-8500 EXT 2904

MENS TEAM **WOMENS TEAM** **LAST 4 DIGITS** Chec

**** PLEASE ALLOW 2-3 WEEKS **** BEST FORM OF CONTACT - EMAIL / PHONE

*****ALL GOLF BALLS MUST BE CUSTOMIZED*****

PERSONALIZATION/TEXT 	LOGO 
--	--

MINIMUM 1 DOZEN	MINIMUM 12 DOZEN PER GOLF BALL TYPE
1ST LINE _____ 2ND LINE _____ 3RD LINE _____ <small>* MAXIMUM OF 17 CHARACTERS PER LINE ON IMPRINTED GOLF BALLS</small>	PAD: _____ <input type="checkbox"/> NEW LOGO

IMPRINT COLOR					LOGO PAD #
BLACK ⊙	RED ○	GREEN ○	BLUE ○	PINK ○	

QTY.	MODEL	SKU	PRICE / DOZ.	QTY.	MODEL	SKU	PRICE / DOZ.
	PRO V1	T2024C-LP-S	\$27.75		NXT TOUR	T4023C	\$19.50
	PRO V1X	T2044C-LP-S	\$27.75		NXT TOUR S <input type="checkbox"/> YELLOW	T4032C	\$19.50
	PRO V1 HIGH #	T2024C-H-LP-S	\$27.75		VELOCITY	T8022C	\$15.75
40 doz	PRO V1X HIGH #	T2044C-H-LP-S	\$27.75		DT TRUSOFT <input type="checkbox"/> YELLOW	T6032C	\$12.00

ORDERS SUBJECT TO STANDARD SHIPPING- \$0.50 PER DZ.

NOTES: ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS!

****\$18 SET UP FEE FOR NEW LOGO**** (SEPARATE LOGO FEE FOR BAG LOGO SET UP)
 TO USE A NEW LOGO, PLEASE EMAIL IT TO: COLLEGEPROGRAM@ACUSHNETGOLF.COM
 MAXIMUM OF 48 DOZEN GOLF BALLS PER BALL TYPE.
High Numbers

WE MUST HAVE A SCHOOL ISSUED PRODUCT RELEASE LETTER ON FILE TO PROCESS A LOGO BALL ORDER!



F O L S O M L A K E C O L L E G E

10 College Parkway, Folsom, CA 95630 | 916-608-6500 | www.flc.losrios.edu

September 30, 2016

TO: Acushnet College Program – A/C# 400732
RE: FLC Falcons Logo Release Letter

Folsom Lake College hereby grants permission to Acushnet Company to manufacture golf products for Folsom Lake College with Folsom Lake College logo applied there to.

Folsom Lake College also releases Acushnet Company from any and all royalties and licensing obligations or agreements with Folsom Lake College. It is hereby understood that the logoed golf products are for the exclusive use of the Folsom Lake College Golf Teams and shall not be sold at retail under any circumstances.

Sincerely,

Kathleen Kirklin
Vice President, Administration

El Dorado Center | 6699 Campus Drive, Placerville, CA 95667 | 530-642-5644
Rancho Cordova Center | 10378 Rockingham Drive, Sacramento, CA 95827 | 916-255-0717

Croff, Jeanne

From: Lauren_Motyl@acushnetgolf.com on behalf of collegeprogram@acushnetgolf.com
Sent: Thursday, September 29, 2016 7:56 AM
To: Croff, Jeanne
Cc: Richardson, Ronald
Subject: RE: Request for Order Form Titleist Golf Balls-2016

Excellent, thank you for clarifying!

*** Important Program Changes Effective August 1, 2016 ***
The GOLF CLUB and MYJOYS ORDERING PROCESS has changed along with MODIFICATIONS to ADMINISTRATION POLICIES. Please download the 2016 FALL P+P via the link below for changes.
The 917 Fairway Woods + Drivers will be available on December 1, 2016.

[CLICK HERE FOR THE FALL 2016 PRICE & POLICY, ORDER FORMS, AND PRICE LISTS**](#)**

*****COLLEGE TIP*****To easily check the status of orders, print invoices, track packages, etc. - please visit www.acushnetgolf.com. There, beneath the user name and password fields, you will find a link - Click Here to Request Access. Select the link and a single page will appear asking for some information about you and the account. Once the form is filled out, select the Submit button at the bottom of the page. Once your information is received, we will validate the information and send you a user name and password via email.

Lauren Motyl
College Program Coordinator
Acushnet Company
(P) 800.817.9086
(F) 800.641.4301

*****Please include your account number in all email correspondence.*****

If you are having issues with the electronic order forms please update adobe software.

From: "Croff, Jeanne" <CroffJ@flc.losrios.edu>
To: "'collegeprogram@acushnetgolf.com'" <collegeprogram@acushnetgolf.com>,
Cc: "Richardson, Ronald" <RicharR@flc.losrios.edu>
Date: 09/29/2016 10:55 AM
Subject: RE: Request for Order Form Titleist Golf Balls-2016

I recently got married and changed my name. I'm on the website as Jeanne Plews. I'm copying Ron Richardson (athletic coordinator) to let him know my name needs to be changed on the website.

ACUSHNET ACCOUNT# 400732

TO CHECK THE STATUS OF ORDERS, GO TO:

www.acushnetgolf.com

Login Information:

Email: Croffj@flc.losrios.edu

Password: Falcons#1
