

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001091389

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/16/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009128 CROFFJ SHEWMAKERN	04GYM	

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	CUSTOMIZED GOLF BALLS ; T2045C-H-LP-S TITL PRO V1X H# LP CSTM; BALL LOGO1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM COLLEGIATE BALL	24.00	DOZ	27.75	666.00	03/22/2017
2- 1	SHIPPING AND HANDLING	1.00	CHG	12.00	12.00	03/22/2017

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

LRCCD PURCHASING DEPT: MUST PAY IN ADVANCE BY CREDIT CARD. TO PLACE ORDER GO TO WWW.ACUSHNETGOLF.COM
 AND LOGIN. LOGIN INFORMATION ATTACHED.

VENDOR:
 ACUSHNET COLLEGIATE PROGRAM
 PO BOX 965
 FAIRHAVEN MA 02719-0965

ORDER# 903539946
 ORDER PLACED 3/8/2017

Sub Total Amount	678.00
Sales Tax Amount	52.55
Total PO Amount	730.55

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	730.55	2017

0001009128HARMANJ28-FEB-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. H. 3/22/17

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.

2/10/17
JMC

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: 0001009128	Date: 02/10/2017
Requisition Name: ACUSHNETCO	
Requester Jeanne M. Croff	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J	10-FEB-2017

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CUSTOMIZED GOLF BALLS ; T2045C-H-LP-S TITL PRO V1X H# LP CSTM; BALL LOGO1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM COLLEGIATE BALL	24	DOZ	27.75	666.00	02/24/2017
2-1	SHIPPING AND HANDLING	24	DOZ	0.50	12.00	02/24/2017

Total Requisition Amount: 678.00

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

LRCCD PURCHASING DEPT: MUST PAY IN ADVANCE BY CREDIT CARD. TO PLACE ORDER GO TO WWW.ACUSHNETGOLF.COM AND LOGIN.
LOGIN INFORMATION ATTACHED.

SUBTOTAL \$666.00
SHIPPING & HANDLING \$12.00
SALES TAX \$52.55
TOTAL \$730.55

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	678.00

2017 FEB 24 P 1:49
FLC BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of lottery

For grants/special projects 700P

Name: [Signature]

Approval Signature <u>[Signature]</u> 2.10.17	Approval Signature <u>[Signature]</u>	Approval Signature
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Acushnet Company
P.O. BOX 965 FAIRHAVEN, MA. 02719-0965
Tel. 800-225-8500 Fax: 508-979-3913

Order Confirmation

Order No 3013135462	Customer P.O. GOLF BALLS	Order Date 02/10/17
Contact ZARECKY	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	
Frnt Acct No	

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
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Payment Terms: Credit Card

T2045C-H-LP-S Titl Pro V1x H# LP Cstm	ASAP	02/27/17	24	DZ	\$37.00	25%				\$27.75	\$666.00
Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, High # Custom Collegiate Ball S&H			24		\$0.50					\$0.50	\$12.00
Total Qty.			24								

Net Order Total	\$666.00
Shipping & Handling Total	\$12.00
Sales Tax	\$52.55
Total	\$730.55

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 ACCOUNT# 400732

TO CHECK THE STATUS OF ORDERS, GO TO:

www.acushnetgolf.com

Login Information:

Email: Croffj@flc.losrios.edu

Password: Falcons#1

Acushnet only accepts advance payment via Credit Card. Credit Card payment must be received by Acushnet before order will be filled.



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

February 3, 2017

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

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:	<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX		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			
School: Folsom Lake College	Cardholder's Billing Address:						
Coach: B. Zarecky							
<input checked="" type="checkbox"/> MENS TEAM <input type="checkbox"/> WOMENS TEAM		LAST 4 DIGITS					
** 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		PAD: _____ <input type="checkbox"/> NEW LOGO					
2ND LINE							
3RD LINE							
* MAXIMUM OF 17 CHARACTERS PER LINE ON IMPRINTED GOLF BALLS							
IMPRINT COLOR							
BLACK		RED		GREEN			
<input type="radio"/>		<input type="radio"/>		<input type="radio"/>			
BLUE		PINK		LOGO PAD #			
<input type="radio"/>		<input type="radio"/>					
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
24 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.							

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



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 903780716		Invoice Date 03/15/17	Shipment Date 03/15/17	Order Date 02/10/17
Order No 3013135462	Whs 03A	Delivery No 11114558	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

Due Date

Frnt Acct No

Item No Description	Shipped Qty	U/M	Unit Price	Disc 1	Disc 2	Disc 3	Cstm Chrgs	Net Price	Extended
T2045C-H-LP-S Titl Pro V1x H# LP Cstm Ball Logo1 ID: Collegiate Ball S&H	24	DZ	\$37.00	25%				\$27.75	\$666.00
			205443, FOLSOM LAKE COLLEGE, High # Custom					\$0.50	\$12.00
Total Shipped Qty.	24								

Net Order Total	\$666.00
Shipping and Handling Total	\$12.00
Sales Tax	\$52.55
Paid by Credit Card	\$730.55
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.

For: FOLSOM LAKE COLLEGE

Custom Ball Routing Card 4673941

Product No T2045C-H-LP-S	Del No. 11114558	Ship Date 03/15/17	Schedule No. 1000804155
Name Titl Pro V1x H# LP Cstm	Del Lines 1 of 1	Priority 5	Ref Order No. 3013135462-1
Quantity 24 of 24	Del Wt 34 lb.	Order Type USB	Plate #1
UOM DZ	Del State CA	Warehouse 03A	Plate #2



Quality checks MUST be Completed Before Stamping Order

Side Stamp X-H-2P Qty in DZ: 24



Order Type: On File
 AT ONCE
Ball Custom Type: Single Logo
Ball Number: High # Custom
Ball Location 1: Aligned with Side Stamp
Ball Logo 1-ID: 205443
Ball Logo 1-Desc: FOLSOM LAKE COLLEGE
Pantone Color 1: 634
Pantone Color 2: BLACK
Package Option: Standard Dozen

US BANK
 PO: 0001091389 / Acushnet
 Pcnk: 0001077682
 3/21/17 CMT

No VAS required



11114558



T2045C-H-LP-S

Op	Wrk Ctr	Description	Operation Scan
0020	CB00-1	Scheduling Queue	
0030	CBMOQU	Order Set-Up	
0035	CB015-1	Start Operation	
0070	CBA2KS-1	Autopad 2000S 1-4 Stamping* Qty: 24 By: <u>DI AP3</u>	Qty: <u>24</u>
0110	CBDRY	Dry & Cure 	
0330	CBINSP	Inspection* Qty: 24	
0730	CBMP-3	Jones 3 Packing* Qty: 24 By: <u>JK</u>	Qty: _____

Materials	Name	Units	M/U
FB03746	Pro V1x 17#5 (T2045-S)	72.00	
FB03747	Pro V1x 17#6 (T2045-S)	72.00	
FB03748	Pro V1x 17#7 (T2045-S)	72.00	
FB03749	Pro V1x 17#8 (T2045-S)	72.00	
RM50889	2017 Pro V1x Custom 3-Ball	96.96	
RM50888	2017 Pro V1x Custom Dozen	24.24	