



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF 17006B
COLLEGE WIDE BLANKET PO

PO Date: JUL 01, 2016 Date Required:

Ordered By: B. HANEY Requisition #: FLC-BSO

VENDOR: **ARNOLDS FOR AWARDS**
3971 DUROCK ROAD
SHINGLE SPRINGS CA 95682

SHIP TO: BILL TO:
FOLSOM LAKE COLLEGE FOLSOM LAKE COLLEGE
RECEIVING ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY 10 COLLEGE PARKWAY
FOLSOM, CA 95630 FOLSOM, CA 95630

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	BLANKET PURCHASE ORDER FOR ENGRAVING SERVICES AND SUPPLIES FOR FOLSOM LAKE COLLEGE BASED BANFL & SCOFL REQUISITIONS FROM JULY 1, 2016 - JUNE 30, 2017	1.00	EA	\$2,000.000	\$2,000.00
	SEND ALL ORDER COMPLETION NOTICES, INVOICES & RECEIPTS FOR THIS PURCHASE ORDER TO: BUSINESS SERVICES - ATTN: BRENDA HANEY haneyb@flc.losrios.edu				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total	\$2,000.00
State Tax % <input type="checkbox"/>	State Tax \$0.00
Shipping	
Total PO Amount	\$2,000.00

PLEASE INCLUDE PO # ON ALL INVOICES

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 8/1/16