



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF17007

Women's Soccer

PO Date: Aug 1, 2016

Date Required: Aug 8, 2016

Ordered By: Donny Ribaldo

Requisition #: 39108

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	PRINTING: 7004004 8/3-Color "Folsom Lake Womens Soccer" with Falcon Mascot (Climalite Tees)	8.00	EA	\$4.000	\$32.00
2	EMBROIDERY: 7004005 8/Lt. Chest "Folsom Lake (Falcon Mascot) Womens Soccer" emb design.	8.00	EA	\$7.000	\$56.00
	Per Quote# 27791 7/1/16				
	Notes: Donny Ribaldo / Womens Soccer Coach 916-531-0450				

INSTRUCTIONS:

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

State Tax % 8.00%

Sub Total \$88.00

State Tax \$7.04

Shipping

Total PO Amount \$95.04

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 Kerker 8/2/16

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

7/1/2016

SO#: 00990000027791

Billing Address

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

Shipping Address

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

QUOTATION

Customer ID: 1394
 Order Date: 7/1/2016 10:39:43 /
 Ship Date:
 Ship Partial: Yes

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

Cust PO#: Need PO#
 Terms:

SubTotal: 88.00

8 Tax: 7.04

Shipping: 0.00

Total:	95.04
Deposit Balance:	0.00
Balance Due:	95.04

SKU	VENDOR	STYLE#	Item Description	COLOR	SIZE	ORD	DUE	PRICE	AMOUNT
096614	SLD01	2996	SHORT SLEEVE CLIMALITE TEE	ATH GRYL		2	2	0.00	0.00
096642	SLD01	2996	SHORT SLEEVE CLIMALITE TEE	ATH GRYXL		1	1	0.00	0.00
096612	SLD01	2996	SHORT SLEEVE CLIMALITE TEE	ATH GRYM		1	1	0.00	0.00
070118	SLD01	2946	LONG SLEEVE CLIMALITE TEE	ATH GRYM		1	1	0.00	0.00
070130	SLD01	2946	LONG SLEEVE CLIMALITE TEE	ATH GRYL		2	2	0.00	0.00
070143	SLD01	2946	LONG SLEEVE CLIMALITE TEE	ATH GRYXL		1	1	0.00	0.00
145134	SLD01	1893	CLIMALITE SELECT POLO	LEA	XL	1	1	0.00	0.00
145125	SLD01	1893	CLIMALITE SELECT POLO	LEA	L	2	2	0.00	0.00
145116	SLD01	1893	CLIMALITE SELECT POLO	LEA	M	1	1	0.00	0.00
211638	SLD01	460F	TEAM ISSUE 1/4 ZIP	DCF	L	2	2	0.00	0.00
211647	SLD01	460F	TEAM ISSUE 1/4 ZIP	DCF	XL	1	1	0.00	0.00
211629	SLD01	460F	TEAM ISSUE 1/4 ZIP	DCF	M	1	1	0.00	0.00
533402	SLD01	175P	MENS CLIMALITE SHORT	BLK	34	1	1	0.00	0.00
517320	SLD01	175P	MENS CLIMALITE SHORT	KHAKI	34	1	1	0.00	0.00
PRINT		7004004	PRINTING			8	8	4.00	32.00

QUOTATION



7/1/2016

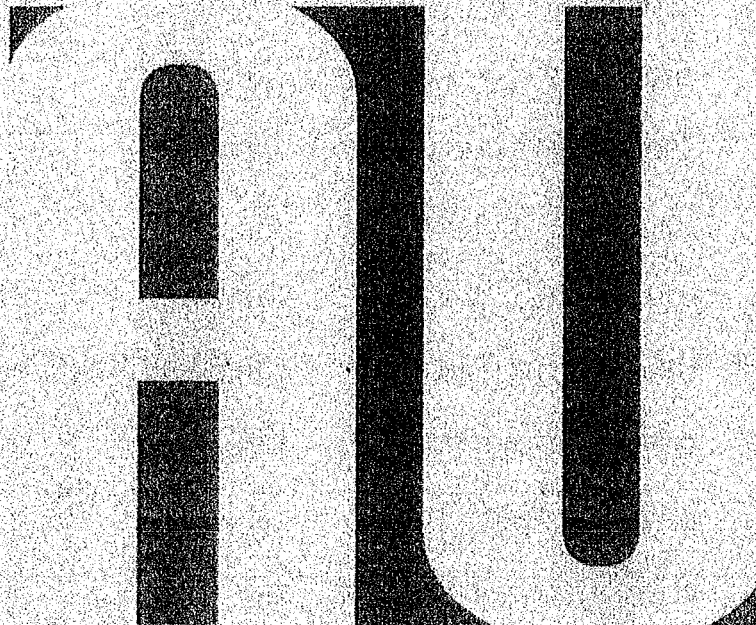
SO#: 0099000027791

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8/3-Color "Folsom Lake Womens Soccer" with Falcon Mascot (Climalite Tees)

EMB	7004005	EMBROIDERY	8	8	7.00	56.00
8/Lt.Chest "Folsom Lake (Falcon Mascot) Womens Soccer" emb design.						

NOTES: Donny Ribaldo / Womens Soccer Coach 916 531-0450



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)

CAMPUS-BASED REQUISITION

DATE 7/8/16

VENDOR Athletics Unlimited

ADDRESS 4823 Auburn Blvd

CITY Sac

STATE CA ZIP 95841

REQ. # CBF 39108

PO REQUIRED(circle one) YES NO

P.O. # CBF 17007

DATE REQUIRED 8/8/16

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1					
2	Printing & Embroidery				
3	W. Soccer				95.04
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	
Sales Tax	
Freight	
TOTAL	95.04

W. Soccer Fundraising BANFL 5890 / 81 FL.VI.KINE / ~~5317~~ 5317 / 53191 / 400F \$ 95.04

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 _____ Vendor ID 1057

Voucher # _____ Date _____

Warrant # _____ Date _____