FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF17025

INTERCOLLEGIATE ATHLETICS - BASEBALL

PO Date: Oct 28, 2016 Date Required: Nov 2, 2016

Ordered By: RICH GREG Requisiton #: 38969

VENDOR: NORTH STATE SCREENPRINTING & ATHLETICS
641-A NORD AVENUE
CHICO CA 95926

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

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	HATS - GAME BASEBALL WITH LOGO (CUSTOM)	120	EA	$16.950	$2,034.00
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total	$2,034.00
State Tax % 8.00%	
State Tax	$162.72
Shipping	
Total PO Amount	$2,196.72

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

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 Kuklen

North State Screenprinting & Athletic

641-A Nord Avenue
Chico, CA 95926

Invoice

Date	Invoice #
10/14/2016	151438

Bill To
FOLSOM LAKE COLLEGE BASEBALL 10 COLLEGE PARKWAY FOLSOM CALIF 95630 C/O RICH GREGORY

Richard Gregory

P.O. No.	Terms	Project
Rich greg	NET 10	

Quantity	Description	Rate	Amount
120	Game baseball hats with logo (custom) New Sales Tax rates effective 1/1/13 (begin use on this date)	16.95	2,034.00T
		~~7.50%~~ 8%	~~152.56~~ 162.72
	000 0.00 *		
	000 0.00 *		
	2,034. x 8. % 162.72 +		
	2,196.72+%		
	001 162.72 *		
		Total	$2,186.56

= 2196.72

FLC BUSINESS SERV

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

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

2016 OCT 26 P 2:

CAMPUS-BASED REQUISITION

10/17/16
DATE

VENDOR North State Embroidery REQ. # CBF 38969

ADDRESS 641 A-Ward Ave PO REQUIRED(circle one) YES NO

CITY Chico P.O. # CBF

STATE CA ZIP 95926 DATE REQUIRED 11-2-16

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Game Baseball Hats w/logo	120	1	16.95	2034-
2					
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 _____
- [x] USPS mail
- [ ] Other _____

Sub-Total	2034-
Sales Tax	162.72
Freight	0
TOTAL	2196.72

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
M Baseball Fundraising	BANFL	5890	81	FLVTKINE	0000	53020	400F	$2,196.72
								$

AUTHORIZED _____
Club Officer/Requestor

APPROVED _____
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked D

Voucher # 38969

Warrant # 2180

Vendor ID 1848

Date 10/21/16

Date 11/1/16

WHITE-YELLOW-PINK: BUSINESS OFFICE GOLDENROD: ORIGINATOR Rev. 7/13