



**FOLSOM LAKE COLLEGE**  
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF17029**

Music Department

PO Date: Nov 3, 2016

Date Required: Nov 25, 2016

Ordered By: David Williams

Requisition #: 39415

VENDOR: STAGE ACCENTS  
234 Industrial parkway  
Northvale NJ 07647  
Email: customerservice@stageaccents.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: 800-631-1611 FAX: 201-750-2601

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	DRESS - Eloquence(8848) COLOR Black SIZE: 2	1.00	EA	\$78.000	\$78.00
2	DRESS - Eloquence(8848) Color: Black SIZE: 4	5.00	EA	\$78.000	\$390.00
3	DRESS - Eloquence(8848) Color: Black SIZE: 6	3.00		\$78.000	\$234.00
4	DRESS - Eloquence(8848) Color: Black SIZE: 8	3.00	EA	\$78.000	\$234.00
5	DRESS - Eloquence(8848) Color: Black SIZE: 12	2.00	EA	\$78.000	\$156.00
6	DRESS - Eloquence(8848) Color: Black SIZE: 14	3.00	EA	\$78.000	\$234.00
7	DRESS - Eloquence(8848) Color: Black SIZE: 18 (QTY 2) and SIZE: 22 (QTY 1)	3.00	EA	\$78.000	\$234.00
8	Shipping/Handling (taxable)	1.00	EA	\$109.200	\$109.20

INSTRUCTIONS:

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

State Tax % 8.00%

Sub Total \$1,669.20

State Tax \$133.54

Shipping

Total PO Amount \$1,802.74

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 Turkle* 11/8/16

## 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.

FLC BUSINESS SERVICES **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)

2016 NOV -8 **CAMPUS-BASED REQUISITION**

11/3/16  
 DATE  
 VENDOR Stage Accents  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_

REQ. # CBF 39415  
 PO REQUIRED(circle one) YES NO  
 P.O. # CBF 17029  
 DATE REQUIRED 11/25/2016

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	per attached quote				1560.00
2					
3					
4					
5	shipping				15.00
6					
7					
8					
9	use tax				
10					1560

**Check Distribution**

Call Student, Hold for pick up # \_\_\_\_\_ 133.54  
 Call \_\_\_\_\_, Hold for pick up # \_\_\_\_\_ 109.20  
 Forward to \_\_\_\_\_  
 Inter-Campus mail to \_\_\_\_\_ 1862.74  
 USPS mail \_\_\_\_\_  
 Other \_\_\_\_\_

Sub-Total	1575.00
Sales Tax	124.80
Freight	15.00
<b>TOTAL</b>	<b>1714.80</b>

Account Name sc01 Bus Unit 4300 Account 14 Fund fl.v.musi Department 10040 Program 00000 Class 071A Project  Amount \$ \_\_\_\_\_

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 D Vendor ID 1746  
 Voucher # \_\_\_\_\_ Date \_\_\_\_\_  
 Warrant # \_\_\_\_\_ Date \_\_\_\_\_

David Williams

[Empty rectangular box]

Connected Shopping Cart

✓ ORDER REVIEW

Product	Qty	Subtotal
Eloquence SIZE 2	1	\$78.00
Eloquence SIZE 4	5	\$390.00
Eloquence SIZE 6	3	\$234.00
Eloquence SIZE 8	3	\$234.00
Eloquence SIZE 12	2	\$156.00
Eloquence SIZE 14	3	\$234.00
Eloquence SIZE 18	2	\$156.00
Eloquence SIZE 22	1	\$78.00

Subtotal \$1,560.00

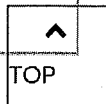
Shipping & Handling (Select Shipping Method - Domestic UPS Ground Service) \$109.20

GRAND TOTAL \$1,669.20

8% S/TAX 133.54

PO TOTAL \$1,802.74

Leave your comment



PLACE ORDER NOW

pg 1 of 7

### Corrected Shopping Cart

- Create an account for later use
- Ship to different address

## 2 SHIPPING METHOD

Select Shipping Method

- Domestic UPS Ground Service **\$109.20**
- Domestic UPS 2nd Day Delivery **\$390.00**
- Domestic UPS Next Day Delivery **\$546.00**

### SHIPPING POLICY

Please allow 2-3 business days for orders of in stock merchandise to ship, in addition to the transit times listed for your method of shipping.

[Click Here](#) to view our Shipping Policies

Need by: 11.08.2016



00:00

## 3 PAYMENT METHOD

Credit Card

\*Credit Card Type

--Please Select--



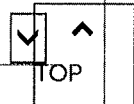
\*Credit Card Number

\*Expiration Date

Month



Year



\*Card Verification Number [What Is This?](#)

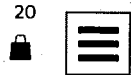
CBREQ 39415 STAGE ACCENTS

Corrected Shopping Cart

# Stage ACCENTS

(http://www.stageaccents.com/)




 I'm looking for...



## ONE STEP CHECKOUT

Please fill in the fields below and click Place order to complete your purchase!

[Click here to login or create a new account](#)

<b>1 BILLING ADDRESS</b>	
First Name *	Last Name *
FOLSOM LAKE COLLEGE	RECEIVING
Email Address *	Telephone *
hanevb@flc.losrios.edu	916.608.6635
✓	
Address *	
10 COLLEGE PKWY	
FOLSOM	
Country *	City *
United States 	
Zip/Postal Code *	State/Province
95630	California 
Organization	Fax
	 TOP

pg 3 of 7

# Corrected Shopping Cart



**ELOQUENCE**  
([HTTP://WWW.STAGEACCENTS.COM/ELOQUENCE.HTML](http://www.stageaccents.com/eloquence.html))  
SIZE 2

(<http://www.stageaccents.com/eloquence.html>)

Edit (<http://www.stageaccents.com/checkout/cart/configure/id/14624/>)

Remove

\$78.00

-	1	+
---	---	---

\$78.00



**ELOQUENCE**  
([HTTP://WWW.STAGEACCENTS.COM/ELOQUENCE.HTML](http://www.stageaccents.com/eloquence.html))  
SIZE 4

(<http://www.stageaccents.com/eloquence.html>)

Edit (<http://www.stageaccents.com/checkout/cart/configure/id/14625/>)

Remove

\$78.00

-	5	+
---	---	---

\$390.00

CONTINUE SHOPPING

CLEAR SHOPPING CART

^
TOP

pg 4 of 7

Corrected Shopping Cart



ELOQUENCE  
(HTTP://WWW.STAGEACCENTS.COM/ELOQUENCE.HTML)  
SIZE 6

(http://www.stageaccents.com/eloquence.html)

Edit (http://www.stageaccents.com/checkout/cart/configure/id/14626/)

Remove

\$78.00

-	3	+
---	---	---

\$234.00



ELOQUENCE  
(HTTP://WWW.STAGEACCENTS.COM/ELOQUENCE.HTML)  
SIZE 8

(http://www.stageaccents.com/eloquence.html)

Edit (http://www.stageaccents.com/checkout/cart/configure/id/14627/)

Remove

\$78.00

-	3	+
---	---	---

\$234.00

CONTINUE SHOPPING

CLEAR SHOPPING CART

^
TOP

pg 5 of 7



Corrected Shopping Cart



ELOQUENCE  
(HTTP://WWW.STAGEACCENTS.COM/ELOQUENCE.HTML)  
SIZE 12

(http://www.stageaccents.com/eloquence.html)

Edit (http://www.stageaccents.com/checkout/cart/configure/id/14628/)  
Remove

\$78.00

-	2	+
---	---	---

\$156.00



ELOQUENCE  
(HTTP://WWW.STAGEACCENTS.COM/ELOQUENCE.HTML)  
SIZE 14

(http://www.stageaccents.com/eloquence.html)

Edit (http://www.stageaccents.com/checkout/cart/configure/id/14629/)  
Remove

\$78.00

-	3	+
---	---	---

\$234.00

CONTINUE SHOPPING

CLEAR SHOPPING CART

TOP

pg 6 of 7

Corrected Shopping Cart



ELOQUENCE  
(HTTP://WWW.STAGEACCENTS.COM/ELOQUENCE.HTML)  
SIZE 18

(http://www.stageaccents.com/eloquence.html)

Edit (http://www.stageaccents.com/checkout/cart/configure/id/14630/)  
Remove

\$78.00

- 2 +

\$156.00



ELOQUENCE  
(HTTP://WWW.STAGEACCENTS.COM/ELOQUENCE.HTML)  
SIZE 22

(http://www.stageaccents.com/eloquence.html)

Edit (http://www.stageaccents.com/checkout/cart/configure/id/14631/)  
Remove

\$78.00

- 1 +

\$78.00

CONTINUE SHOPPING

CLEAR SHOPPING CART

### ESTIMATE SHIPPING AND TAX

Enter your destination to get a shipping estimate.

\*Country

United States

State/Province

California  ^  
TOP

pg 7 of 7

**From:** [Haney, Brenda](#)  
**To:** [Williams, David](#)  
**Cc:** [Clark, Shannon](#)  
**Subject:** RE: Please Advise\_ FW: FOR YOUR APPROVAL\_ REVISED CBREQ\_39415\_STAGE ACCENTS  
**Date:** Wednesday, November 09, 2016 2:03:23 PM

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Yes, thank you – this email approval will suffice, BSO will email PO to vendor today.

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Williams, David  
**Sent:** Wednesday, November 09, 2016 1:51 PM  
**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>  
**Cc:** Clark, Shannon <[clarks@flc.losrios.edu](mailto:clarks@flc.losrios.edu)>; Williams, David <[WilliaD@flc.losrios.edu](mailto:WilliaD@flc.losrios.edu)>  
**Subject:** Re: Please Advise\_ FW: FOR YOUR APPROVAL\_ REVISED CBREQ\_39415\_STAGE ACCENTS

Brenda- I am off campus today but I approve this increase. Will that suffice to move this forward?

Sent from my iPhone

On Nov 9, 2016, at 11:26 AM, Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)> wrote:

Can we get an update on this request – as your Area/Dept. has requested a Required Delivery Date of 11/25/16 on this requisition.

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Haney, Brenda  
**Sent:** Tuesday, November 08, 2016 1:24 PM  
**To:** Williams, David <[WilliaD@flc.losrios.edu](mailto:WilliaD@flc.losrios.edu)>  
**Cc:** Clark, Shannon <[clarks@flc.losrios.edu](mailto:clarks@flc.losrios.edu)>  
**Subject:** FOR YOUR APPROVAL\_ REVISED CBREQ\_39415\_STAGE ACCENTS  
**Importance:** High

Hi David –

Please find attached – Revised CBREQ\_39415 for Stage Accents w/ revised Web Quote to include vendors Shipping & Handling for UPS Ground.

- o **Estimated Increase to this REQ/PO = \$87.94 for your approval.**

Note: Original REQ (copy attached) submitted without correct S&H and total for this vendor.

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

📞 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

<REVISED\_CBREQ\_39415\_STAGE ACCENTS.pdf>

<DOC110816.pdf>



FLC BUSINESS SERVICES

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)

2016 NOV - 8

CAMPUS-BASED REQUISITION

11/3/16  
DATE

VENDOR Stage Accents

REQ. # CBF 39415

ADDRESS \_\_\_\_\_

PO REQUIRED(circle one) YES NO

CITY \_\_\_\_\_

P.O. # CBF \_\_\_\_\_

STATE \_\_\_\_\_ ZIP \_\_\_\_\_

DATE REQUIRED 11/25/2016

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	<u>per attached quote</u>				<u>1560.00</u>
2					
3					
4					
5	<u>shipping</u>				<u>15.00</u>
6					
7					
8					
9	<u>use tax</u>				
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	<u>1575.00</u>
Sales Tax	<u>124.80</u>
Freight	<u>15.00</u>
<b>TOTAL</b>	<b><u>1714.80</u></b>

Account Name SCOF / Bus Unit 4300 / Account 14 / Fund FL.VI.MUSI / Department 10040/0000 / Program 071A / Class \_\_\_\_\_ / Project \_\_\_\_\_ / Amount \$ \_\_\_\_\_

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 D Vendor ID 1746

Voucher # \_\_\_\_\_ Date \_\_\_\_\_

Warrant # \_\_\_\_\_ Date \_\_\_\_\_

# Stage ACCENTS

(<http://www.stageaccents.com/>)

🔍 I'm looking for..

20



Home (<http://www.stageaccents.com/>) / Women's (<http://www.stageaccents.com/women-s.html>) / Formal Dresses (<http://www.stageaccents.com/women-s/formal-dresses.html>) / **Eloquence**



(<http://www.stageaccents.com/media/catalog/product/cache/1/image/0dc2d03fe217f9c83829496872af24a0/8/8/0848b.jpg>)



◀ Back (<http://www.stageaccents.com/veranda.html>) Forward ▶

**QUICK SHIP AVAILABLE**

<http://www.stageaccents.com/eloquence.html>

1.800.631.1611 | **FREE SHIPPING ON SAMPLE ORDERS!** *See details...*

**Monday - Friday 9:00 am - 5:00 pm ET**

WHAT'S NEW | QUICK SHIP





MY ACCOUNT  LOG OUT  WISHLIST  20 CART

*Stage* ACCENTS

WOMEN'S  MEN'S  GIRL'S  SHOW CHOIR

# SHOPPING CART

[Home](#) [Shopping Cart](#)

Product Name	Move To Wishlist	Unit Price	Qty	Subtotal
 ELOQUENCE SIZE 2	Edit Remove <input type="checkbox"/>	\$78.00	decrease <b>1</b> increase	\$78.00
 ELOQUENCE SIZE 4	Edit Remove <input type="checkbox"/>	\$78.00	decrease <b>5</b> increase	\$390.00
 ELOQUENCE SIZE 6	Edit Remove <input type="checkbox"/>	\$78.00	decrease <b>3</b> increase	\$234.00
 ELOQUENCE SIZE 8	Edit Remove <input type="checkbox"/>	\$78.00	decrease <b>3</b> increase	\$234.00

## DISCOUNT CODES

Enter your coupon code if you have one.

**Apply Coupon**

## ORDER TOTAL

Subtotal \$1,560.00  
Grand Total \$1,560.00

1.800.631.1611

customerservice@stageaccents.com

234 Industrial Parkway, Northvale, NJ  
07647

### NEED HELP?

[About](#)  
[Contact](#)  
[Catalog](#)  
[FAQ](#)  
[Request Form](#)

### SHOP

[Women's](#)  
[Men's](#)  
[Girl's](#)  
[Show Choir](#)  
[New Arrivals](#)

*Sign Up For Special Offers*

FOLLOW US





Stage Accents-Performance Concepts-Intermedia, Inc  
 234 Industrial Pkwy - Northvale, NJ 07647  
 800-631-1611

*Handwritten initials*

P I C K I N G T I C K E T

Order-#: 46578      Order-date: 11/10/16      Location: 1      Page: 1

Sold FOLSOM LAKE COLLEGE  
 To BUSINESS SERVICES  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630

Ship FOLSOM LAKE COLLEGE  
 To RECEIVING/PO CBF17029  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630  
 harmanj@flc.losrios.edu

Cust-#: S95627      P.O.#: CBF17029      Terms: NET 30 DAYS      Slp: 3

Ship-via: UPS GROUND      Date-to-ship: ASAP      Date-shipped: \_\_\_\_\_

Loc Seq-#	Item-# Description	Qty Ordered	Unit	Qty To-ship	Qty Shipped
17R 10	8848 ELOQUENCE DRESS 2017/51 COLR/SIZE *****/****	20	EACH	19 20	19

COLR/SIZE	2	4	6	8	12	14	18	22	Total
BLACK	1	5	3	3	2	3	1	2	20
Total	1	5	3	3	2	3	2	1	20

*STATE ACCOUNTS*  
*CBF 17029*  
*RCVD 11/17/16*  
*LMT*

Comments: LH

1 line items      Total quantity: 20  
 Total weight: .00

*19*



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 Fax (201) 750-2601

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
11/11/16	362994	1

Due date: 12/11/16  
 Disc date: 11/11/16

**SOLD TO:** FOLSOM LAKE COLLEGE  
 BUSINESS SERVICES  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630

**SHIP TO:** FOLSOM LAKE COLLEGE  
 RECEIVING/PO CBF17029  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630

harmanj@flc.losrios.edu

ORDER #	ORDER DATE	CUST. #	CATALOG	CUSTOMER PO #	SHIP VIA	SHIP DATE	TERMS
46578	11/10/16	S95627	3	CBF17029	UPS GROUND	11/10/16	NET 30 DAYS
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION			PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED		QUANTITY B/O				ITEM DISC	EXTENDED PRICE
19	EACH	3848	ELOQUENCE DRESS 2017/51			EACH	78.00
19			COLR/SIZE *****/*****				1,482.00

LH

SALES AMOUNT	1,482.00
SHIPPING, HANDLING & INSURANCE	103.74
	.00
<b>TOTAL</b>	<b>1,585.74</b>
PAYMENT REC'D	.00
<b>BALANCE DUE</b>	<b>1,585.74</b>

FINANCE CHARGE OF 1-1/2% PER MONTH EFFECTIVE ANNUAL RATE OF 18% ADDED ON PAST DUE AMOUNTS. RETURNS WILL NOT BE ALLOWED UNLESS PRIOR AUTHORIZATION IS GIVEN. FOOTWEAR CANNOT BE EXCHANGED IF WORN.

**ORIGINAL INVOICE**