



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF39476

PO Date: Feb 16, 2017 Date Required: Feb 17, 2017

Ordered By: GARCIA/WRIGHT Requisition #: 39476

VENDOR: ATHLETICS UNLIMITED
4823 AUBURN BLVD
SACRAMENTO, CA 95841

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	SLD01 1849 UTILITY POLO, COLOR 049, QTY/SIZE: 2-MEDIUM, 4 - LARGE, 1-XL	7.00	EA	\$30.000	\$210.00
2	SLD01 1848 WOMEN'S POLO, COLOR 049, QTY/SIZE: 1-SMALL,1- MEDIUM	2.00	EA	\$30.000	\$60.00
3	SLD01 3720 TEAM SHORT SLEEVE T BLACK, QTY/SIZE: 3-MEDIUM, 4-LARGE, 3-XL	10.00	EA	\$6.600	\$66.00
4	SLD01 4776 ULTIMATE WOMEN'S SS TEE, BLK/005, QTY/SIZE: 1-SMALL, 1-MEDIUM	2.00	EA	\$13.250	\$26.50
5	7004005 EMBROIDERY 9/LT.CHEST "FOLSOM LAKE COLLEGE ATHLETIC TRAINING" W/ FALCON MASCOT	9.00	EA	\$5.950	\$53.55
6	7004004 PRINTING 12/2-COLOR FRONT PRINTS "FOLSOM LAKE COLLEGE ATHLETIC TRAINING" W/FALCON MASCOT	12.00	EA	\$6.050	\$72.60
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total	\$488.65
State Tax % 7.75%	State Tax \$37.87
Shipping	\$34.10
Total PO Amount	\$560.62

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
Jany Herman 2/21/17

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 2/8/17
 VENDOR Athletics Unlimited
 ADDRESS 4823 Auburn Blvd
 CITY Sacramento
 STATE CA ZIP 95841

REQ. # CBF 39478
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 17054
 DATE REQUIRED 2/17/17

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Utility Polo 4(L), 2(M), 1(XL)	7	30.00	30.00	210.00
2	Womens Polo 1(S), 1(M)	2		30.00	60.00
3	Team Short sleeve Tee 3(M), 4(L), 3(XL)	10		6.60	66.00
4	Ultimate Womens Tee 1(S), 1(M)	2		13.25	26.50
5	Embroidery	9		5.95	53.55
6	Printing	12		6.05	72.60
7	Shipping				
8					
9	ATTN: Will Garcia				
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	488.65
Sales Tax	37.87
Freight	34.10
TOTAL	560.62

Athletic Operations General Fundraising BANFL 5890 | 81 | FLN.I. KINE 00000 | 53010 4005 \$ 560.62
 Gen Athl. Fund raising #

Account Name / Bus Unit / Account / Fund / Department / Program / Class / Project / Amount \$

AUTHORIZED [Signature]
 Club Officer/Requestor
 APPROVED [Signature] 2.8.17
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____
 Voucher # _____ Date _____
 Warrant # _____ Date _____

AU 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

2/1/2017
 SO#: 00990000031246

Billing Address

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

Shipping Address

Folsom Lake College
 Folsom Lake College
 10 College Parkway
 Folsom CA 95630

QUOTATION

Customer ID: 1394
 Order Date: 1/30/2017 12:05:35
 Ship Date:
 Ship Partial: Yes

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

Cust PO#: Need PO#
 Terms:

SubTotal: 488.65
 Tax: 37.87
 Shipping: 34.10
 7.75

Total:	560.62
Deposit Balance:	0.00
Balance Due:	560.62

SKU	VENDOR	STYLE #	Item Description	COLOR	SIZE	ORD	DUE	PRICE	AMOUNT
251809	SLD01	1849	UTILITY POLO	049	LG	4	4	30.00	120.00
251807	SLD01	1849	UTILITY POLO	049	MD	2	2	30.00	60.00
251811	SLD01	1849	UTILITY POLO	049	XL	1	1	30.00	30.00
251823	SLD01	1848	WOMEN'S POLO	049	MD	1	1	30.00	30.00
251819	SLD01	1848	WOMEN'S POLO	049	SM	1	1	30.00	30.00
129067	SLD01	3720	TEAM SHORT SLEEVE T	BLK	XL	3	3	6.60	19.80
129054	SLD01	3720	TEAM SHORT SLEEVE T	BLK	L	4	4	6.60	26.40
129043	SLD01	3720	TEAM SHORT SLEEVE T	BLK	M	3	3	6.60	19.80
224617	SLD01	4776	ULTIMATE WOMENS SS TEE	BLK/OO5	M	1	1	13.25	13.25
224603	SLD01	4776	ULTIMATE WOMENS SS TEE	BLK/OO5	S	1	1	13.25	13.25
EMB	7004005	EMBROIDERY	9/Lt.Chest "Folsom Lake College Athletic Training" w/Falcon Mascot			9	9	5.95	53.55
PRINT	7004004	PRINTING	12/2-Color Front Prints "Folsom Lake College Athletic Training" W/Falcon Mascot			12	12	6.05	72.60

NOTES: William Garcia / Athletic Trainer 916 608-6551