



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF19075

10 College Parkway  
Folsom, CA 95630

PO Date: May 2, 2019 Date Required:

Ordered By: WRIGHT/BUCHANAN Requisition #: 41757

VENDOR: ARNOLDS FOR AWARDS  
3971 DUROCK ROAD, STE A  
SHINGLE SPRINGS CA 95682  
orders@arnoldsawards

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

530-677-0623

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	ADD ON NAME & MONTH OR YEAR FOR SCHOLAR TEAM AWARD, FALCON OF THE YEAR AWARD, AND ATHLETE OF THE YEAR AWARD	4.00	EA	\$15.000	\$60.00
2	RECOCE68, IMPERIAL JEWEL, FIGHTING FALCON	3.00	EA	\$132.950	\$398.85
3	RECOC371, SUMMIT AWARD, FALCON OF THE YEAR	1.00	EA	\$169.950	\$169.95
	PER QUOTATION #89590				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

[Empty box for instructions]

Sub Total	\$628.80
State Tax %	7.25%
State Tax	\$45.59
Shipping	
Total PO Amount	\$674.39

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  
*Augustine Chis d* 5/2/19

# Quotation

## Arnolds for Awards

3971 Durock Road, Suite A  
 Shingle Springs, CA 95682  
 Main: 530-677-0623  
 Fax: 530-677-6065

**Store Hours**  
 Mon - Fri: 8:30am - 5:30pm Closed Saturday & Sunday  
 info@arnoldsawards.com

Order Number . . . . . : **89590**

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BILL TO	FOLSOM LAKE COLLEGE		
	Matt Wright		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Phone:	916-608-6635 Ext. 6686	Fax:
E-Mail Address:	WrightM@flc.losrios.edu		

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
4/30/2019	5/7/2019 after 3:30:00 PM	Balance Will Be Invoiced			Anita Saxton

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
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	4	<b>ENG1- PERP</b> <b>ADD ON NAME &amp; MONTH OR YEAR</b> -----[Line Item Instructions]----- engrave perpetuals	***	\$15.00	\$60.00	
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Scholar Team Award  
 Falcon of the Year Award  
 Athlete of the Year Award

-----[Personalization Text]-----

For the perpetuals:

Scholar Team Award:  
 2018 Women's Soccer GPA 3.48

Falcon of the Year Award:  
 2018-2019 Riley Spitzer Women's Soccer

Athlete of the Year Award:  
 2018-2019 Caitlin Dillon Women's Volleyball  
 2018-2019 Zethan Dumpson Men's Basketball

	3	<b>RECOC268 Imperial Jewel</b> <b>1_CBD</b> -----[Line Item Instructions]----- Include logo on each  Fighting Falcon	***	\$132.95	\$398.85	***
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	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Phone:	916-608-6635 Ext. 6686	Fax:
E-Mail Address:	WrightM@fic.losrios.edu		

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Katie Thompson  
 Softball  
 2018-2019

Male Athlete of the Year  
 Zethan Dumpson  
 Men's Basketball  
 2018-2019

Female Athlete of the Year  
 Caitlin Dillon  
 Women's Volleyball  
 2018-2019

-----[Attributes]-----  
 etching or Color: ETCHING

	<b>1</b>	<b>RECOC371 Summit Award</b> <b>075_CBD</b>	***	\$169.95	\$169.95	***
-----[Line Item Instructions]-----						

Include logo

Falcon of the Year Award  
 Riley Spitzer  
 Women's Soccer  
 2018-2019

-----[Attributes]-----  
 Etch or Color: etch

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**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 5/1/19  
 VENDOR Arnold's Fair Awards REQ. # CBF 41757  
 ADDRESS 3971 Durrock Rd. Ste A PO REQUIRED(circle one)  YES  NO  
 CITY Shingle Springs P.O. # CBF 19075  
 STATE CA ZIP 95682 DATE REQUIRED 5-7-19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	ADD on Name & Mention of YR for	4	ea	15.00	60.00
2	Scholar Team Award, Falcon of				
3	the Year Award Athletes of				
4	the Year Award				
5					
6	REC OC 208 Imperial Jewel - Fighting Falcon	3	ea	132.95	398.85
7	REC OC 371 Summit Award - Falcon of the Year	1	ea	169.95	169.95
8					
9					
10					

**Check Distribution**

<input type="checkbox"/>	Call Student, Hold for pick up # _____	* <b>TOTAL</b> <u>670.04</u>
<input type="checkbox"/>	Call _____, Hold for pick up # _____	
<input type="checkbox"/>	Forward to _____	
<input type="checkbox"/>	Inter-Campus mail to _____	
<input checked="" type="checkbox"/>	USPS mail	
<input checked="" type="checkbox"/>	Other <u>Mat Wright to FLU awards - Thru Shingle Springs tax rate.</u>	

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
<u>Foundation</u>		<u>7600</u>	<u>183</u>	<u>FLC</u>	<u>17090</u>	<u>10200</u>	<u>6406</u>	<u>\$ 670.04</u>
<u>General Athletics</u>								

AUTHORIZED Jeanne Croff  
 Club Officer/Requestor  
 APPROVED Jeff Bu...  
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked ms Vendor ID \_\_\_\_\_  
 Voucher # \_\_\_\_\_ Date \_\_\_\_\_  
 Warrant # \_\_\_\_\_ Date \_\_\_\_\_