



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF19076

PO Date: May 2, 2019 Date Required:

Ordered By: CALISE/HARMAN Requisition #: 42013

VENDOR: FLC COLLEGE STORE

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	PARKING HANG TAG	1,500	EA	\$1.130	\$1,695.00
	PER QUOTE DATED 5/1/19				

INSTRUCTIONS:

Sub Total	\$1,695.00
State Tax %	7.75%
State Tax	\$131.36
Shipping	
Total PO Amount	\$1,826.36

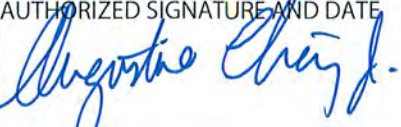
All shipments, invoices, and correspondence must be identified with our Purchase Order Number

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
 5/2/19

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

5/2/19

DATE _____

VENDOR PLC College Store

ADDRESS 10 College Pkwy

CITY Folsom

STATE CA ZIP 95630

REQ. # CBF 42013

PO REQUIRED(circle one) YES NO

P.O. # CBF CBF19076

DATE REQUIRED 5/14/19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	<u>Parking Hang Tag</u>	<u>1500</u>	<u>ea</u>	<u>1.13</u>	<u>1695.00</u>
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 _____

USPS mail

Other _____

Sub-Total	
Sales Tax	<u>131.36</u>
Freight	
TOTAL	<u>1826.36</u>

Parking Holders SCOPL, 4500 / 14 / FL.VA.OFFC 67900 / 0000 / 280B \$ 1826.36

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

AUTHORIZED Amie Calise
Club Officer/Requestor

APPROVED Jenny Harmon
Faculty Advisor/Administrator 5/2/19

Business Services Use Only

Budget Checked PC (MS) Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____