

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 000105181

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000024305  
US BANK  
P. O. BOX 6343  
FARGO ND 58125-6343

Phone: (800) 344-5696  
Fax: (866) 229-9625

email:

|                         |                 |            |
|-------------------------|-----------------|------------|
| Date                    | Revision        | Page       |
| 05/13/2019              |                 | 1          |
| Payment Terms           | Freight Terms   | Ship Via   |
| NET 30                  | Shipping Point  | Best Metho |
| Reference:              | Location / Dept |            |
| 1018729 ZARECKYB HANEYB | 04ADMN          |            |

Ship To: FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

Bill To: 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

| Line-Sch | Item/Description   | Quantity UOM | PO Price | Extended Amt | Due Date   |
|----------|--|--------------|----------|--------------|------------|
| 1- 1     | T2026C-LP-S TITL PRO V1 LP CSTM;<br>BALL LOGO 1 ID:205443, FOLSOM LAKE<br>COLLEGE, LOW#  | 15.00DOZ     | 27.75    | 416.25       | 05/01/2019 |
| 2- 1     | T2046C-LP-S TITL PRO V1X LP CSTM<br>BALL LOGO 1 ID: 205443, FOLSOM LAKE<br>COLLEGE, LOW# | 15.00DOZ     | 27.75    | 416.25       | 05/01/2019 |
| 3- 1     | SHIPPING AND HANDLING  | 1.00DOZ      | 15.00    | 15.00        | 05/01/2019 |

CREDIT CARD PURCHASE - PLACED 05/13/19 - BH

ORDER# 3016071546 A/C# 400732

Acushnet Collegiate Program  
Titelist Custom Ball Dept.  
PO Box 965 Fairhaven, MA 02719-0965  
Tel: 800-225-8500  
Fax: 508-979-3913

|                  |        |
|------------------|--------|
| Sub Total Amount | 847.50 |
| Sales Tax Amount | 65.68  |
| Total PO Amount  | 913.18 |

|       |      |    |            |       |       |      |        |       |
|-------|------|----|------------|-------|-------|------|--------|-------|
| BU    | Acct | Fd | Org        | Prog  | Sub   | Proj | Amount | BYear |
| GENFD | 4300 | 12 | FL.VI.KINE | 08700 | 00000 | 700P | 913.18 | 2019  |

0001018729CHAVEZA24-APR-2019

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** ACUSHNET COLLEGIATE PROGRAM 0000013168  
TITELIST  
P.O. BOX 965  
FAIRHAVEN MA 02719-0965  
United States

**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

|   |            |      |
|---|------------|------|
| <b>Business Unit:</b> GENFD OPEN            |            |      |
| Req ID:                                     | Date       | Page |
| 0001018729                                  | 04/17/2019 | 1    |
| Requisition Name:<br>2019 ACUSHNET TITLEIST |            |      |
| Requester<br>Barry Zarecky                  |            |      |
| Requester Signature                         |            |      |
| Buyer: Brenda Haney                         |            |      |
| Approved:                                   |            |      |
| Entered By: M.J 17-APR-2019                 |            |      |

| Line-Schd | Description  | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|--|----------|-----|-------|-----------------------|
| 1-1       | T2026C-LP-S TITL PRO V1 LP CSTM;<br>BALL LOGO1 ID:205443, FOLSOM LAKE<br>COLLEGE, LOW#   | 15       | DOZ | 27.75 | 416.25 05/01/2019     |
| 2-1       | T2046C-LP-S TITL PRO V1X LP CSTM<br>BALL LOGO 1 ID: 205443, FOLSOM LAKE<br>COLLEGE, LOW# | 15       | DOZ | 27.75 | 416.25 05/01/2019     |
| 3-1       | SHIPPING AND HANDLING  | 1        | DOZ | 15.00 | 15.00 05/01/2019      |

847.50 Sub-total  
65.68 Est. tax

Total Requisition Amount: 913.18

MENS GOLF ATTN: BARRY ZARECKY

| BU    | Acct | Fd | Org        | Prog  | Sub   | Proj | Amount |
|-------|------|----|------------|-------|-------|------|--------|
| GENFD | 4300 | 12 | FL.VI.KINE | 08700 | 00000 | 700P | 847.50 |

## Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

Name : \_\_\_\_\_

Approval Signature

Approval Signature

Approval Signature

**TO: LRCCD PURCHASING DEPARTMENT**  
**FROM: JEANNE CROFF-FLC KHAN DEPARTMENT**

**ACUSHNET INSTRUCTIONS**

Acushnet Account# 400732

To check the status of orders, go to:

[www.acushnetgolf.com](http://www.acushnetgolf.com)

**Login Information:**

Email: [Croffj@flc.losrios.edu](mailto:Croffj@flc.losrios.edu)

Password: Falcons#1

**Acushnet only accepts advance payment via Credit Card. Credit Card payment must be received by Acushnet before order will be filled.**

Thank you for processing!

## Croff, Jeanne

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**From:** Jillian\_Connor@acushnetgolf.com  
**Sent:** Tuesday, April 16, 2019 4:57 PM  
**To:** Croff, Jeanne  
**Subject:** Order Number 3016071546  
**Attachments:** 3016071546.pdf

Hello.

I have attached a order confirmation below.

Please note, your order is on hold awaiting payment to be released into production. No credit card information was provided on the order form.

Please contact the custom ball customer service department at 800.225.8500 ext. 2904 to provide payment information for the aforementioned order.

Thank you,

*Jillian Connor*  
Titleist Custom Ball Department  
Customer Service Representative  
(800) 225-8500 ext. 2716

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please delete the material from any computer.

**Acushnet Company**

P.O. BOX 965 FAIRHAVEN, MA. 02719-0965  
Tel. 800-225-8500 Fax: 508-979-3913

**Order Confirmation**

|  |                                    |                                       |
|--|------------------------------------|---------------------------------------|
| <b>Order No</b><br>3016071546            | <b>Customer P.O.</b><br>GOLF BALLS | <b>Order Date</b><br>04/16/19         |
| <b>Contact</b><br>CroffJ@flc.losrios.edu | <b>Tag For</b><br>See Below        | <b>Delivery Terms</b><br>Free Freight |

|  |   |
|--|---|
| <b>Sold To</b> US00400732<br>FOLSOM LAKE COLLEGE<br>BUSINESS SERVICES<br>10 COLLEGE PKWY<br>FOLSOM CA 95630-6798 | <b>Ship To</b> US00039943<br>FOLSOM LAKE COLLEGE<br>RECEIVING DEPARTMENT<br>10 COLLEGE PKWY<br>FOLSOM CA 95630-6798 |
| <b>Delivery Method</b> FedEx Ground  |   |
| <b>Frt Acct No</b>   |   |



| Item No  | Req Delivery | Est Delivery | Qty       | U/M | Unit Price | Disc 1 | Disc 2 | Disc 3 | Cstm Chgs | Net Price | USD Extended |
|--|--------------|--------------|-----------|-----|------------|--------|--------|--------|-----------|-----------|--------------|
| Description  | Date         | Date         |           |     |            |        |        |        |           |           |              |
| <b>Payment Terms: Credit Card</b>                        |              |              |           |     |            |        |        |        |           |           |              |
| T2026C-LP-S  | ASAP         | 05/02/19     | 15        | DZ  | \$37.00    | 25%    |        |        |           | \$27.75   | \$416.25     |
| Titl Pro V1 LP Cstm                                      |              |              |           |     |            |        |        |        |           |           |              |
| Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, Low # Custom |              |              |           |     |            |        |        |        |           |           |              |
| Collegiate Ball S&H                                      |              |              | 15        |     | \$0.50     |        |        |        |           | \$0.50    | \$7.50       |
| T2046C-LP-S  | ASAP         | 05/02/19     | 15        | DZ  | \$37.00    | 25%    |        |        |           | \$27.75   | \$416.25     |
| Titl Pro V1x LP Cstm                                     |              |              |           |     |            |        |        |        |           |           |              |
| Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, Low # Custom |              |              |           |     |            |        |        |        |           |           |              |
| Collegiate Ball S&H                                      |              |              | 15        |     | \$0.50     |        |        |        |           | \$0.50    | \$7.50       |
| <b>Total Qty.</b>  |              |              | <b>30</b> |     |            |        |        |        |           |           |              |

|                                      |          |
|--------------------------------------|----------|
| <b>Net Order Total</b>               | \$832.50 |
| <b>Shipping &amp; Handling Total</b> | \$15.00  |
| <b>Sales Tax</b>                     | \$65.68  |
| <b>Total</b>                         | \$913.18 |

Thank you for your order. This is an acknowledgement of your order inclusive of estimated tax.  
The total amount may or may not include estimated shipping & handling charges.  
If your order is not correct, please call immediately with changes.  
Returned merchandise will not be accepted without prior approval.

CLICK TO EMAIL

ACUSHNET COMPANY COLLEGIATE ORDER FORM - TITLEIST GOLF BALLS - 2018

|  |                               |                                 |   |                     |   |        |              |
|--|-------------------------------|---------------------------------|---|---------------------|---|--------|--------------|
| Telephone #: 800-817-9086  |                               | collegeprogram@acushnetgolf.com |   | Fax #: 800-641-4301 |   |        |              |
| Acct #:<br>400732  | Cardholder's Name:            |                                 | <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX   |                     |   |        |              |
| School:<br>Folsom Lake College   | Cardholder's Billing Address: |                                 | PLEASE PROVIDE THE LAST 4 DIGITS OF THE CREDIT CARD YOU WOULD LIKE TO USE FOR THIS ORDER. IF YOU HAVE NOT USED THE CARD IN THE PAST PLEASE CALL CUSTOMER SERVICE AT: 800.225.8500 EXT. 2904 |                     |   |        |              |
| Coach:<br>B. Zareck-M Golf Team  |                               |                                 |   |                     |   |        |              |
| MEN'S TEAM   |                               | WOMEN'S TEAM                    |   | LAST 4 DIGITS       |   |        |              |
| * * PLEASE ALLOW 2-3 WEEKS * *   |                               |                                 | COACH EMAIL ADDRESS:  |                     |   |        |              |
| <b>***ALL GOLF BALLS MUST BE CUSTOMIZED***</b>   |                               |                                 |   |                     |   |        |              |
| <b>PERSONALIZATION/TEXT</b><br>   |                               |                                 | <b>LOGO</b><br>  |                     |   |        |              |
| MINIMUM 1 DOZEN  |                               |                                 | MINIMUM 12 DOZEN PER GOLF BALL TYPE   |                     |   |        |              |
| 1ST LINE   |                               |                                 | PAD: _____<br><div style="text-align: right;">NEW LOGO</div>  |                     |   |        |              |
| 2ND LINE   |                               |                                 |   |                     |   |        |              |
| 3RD LINE   |                               |                                 |   |                     |   |        |              |
| * MAXIMUM OF 17 CHARACTERS PER LINE ON IMPRINTED GOLF BALLS  |                               |                                 |   |                     |   |        |              |
| <b>IMPRINT COLOR</b><br>BLACK <input checked="" type="checkbox"/> RED <input type="checkbox"/> GREEN <input type="checkbox"/> BLUE <input type="checkbox"/> PINK <input type="checkbox"/>  |                               |                                 | <b>LOGO PAD #</b>   |                     |   |        |              |
|  |                               |                                 |   |                     |   |        |              |
| QTY.   | MODEL                         | SKU                             | PRICE / DOZ.  | QTY.                | MODEL   | SKU    | PRICE / DOZ. |
| 15 Dozen   | PRO V1                        | T2026C-LP-S                     | \$27.75   |                     | AVX<br><input type="checkbox"/> YELLOW        | T9011C | \$27.75      |
| 15 Dozen   | PRO V1X                       | T2046C-LP-S                     | \$27.75   |                     | TOUR SOFT<br><input type="checkbox"/> YELLOW  | T4011C | \$19.87      |
|  | PRO V1 HIGH #                 | T2026C-H-LP-S                   | \$27.75   |                     | VELOCITY                                      | T8024C | \$15.75      |
|  | PRO V1X HIGH #                | T2046C-H-LP-S                   | \$27.75   |                     | DT TruSoft<br><input type="checkbox"/> YELLOW | T6033C | \$13.13      |
| All orders are subject to a standard shipping cost of \$0.50 per dozen   |                               |                                 |   |                     |   |        |              |
| <b>Notes: ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS!</b><br>****\$18 SET UP FEE FOR NEW LOGO**** (SEPARATE LOGO FEE FOR BAG LOGO SET UP)<br>TO USE A NEW LOGO, PLEASE EMAIL IT TO: COLLEGEPROGRAM@ACUSHNETGOLF.COM<br>Folsom Lake College Logo on file. |                               |                                 |   |                     |   |        |              |

WE MUST HAVE A SCHOOL ISSUED PRODUCT RELEASE LETTER ON FILE TO PROCESS A LOGO BALL ORDER!

CLICK TO EMAIL



## F O L S O M   L A K E   C O L L E G E

10 College Parkway, Folsom, CA 95630 | 916-608-6500 | [www.flc.losrios.edu](http://www.flc.losrios.edu)

April 11, 2019

TO: Acushnet College Program – A/C# 400732  
RE: FLC Falcons Logo Release Letter

Folsom Lake College hereby grants permission to Acushnet Company to manufacture golf products for Folsom Lake College with Folsom Lake College logo applied there to.

Folsom Lake College also releases Acushnet Company from any and all royalties and licensing obligations or agreements with Folsom Lake College. It is hereby understood that the logoed golf products are for the exclusive use of the Folsom Lake College Golf Teams and shall not be sold at retail under any circumstances.

Sincerely,

Augustine Chavez Jr.  
Vice President, Administration

El Dorado Center | 6699 Campus Drive, Placerville, CA 95667 | 530-642-5644  
Rancho Cordova Center | 10378 Rockingham Drive, Sacramento, CA 95827 | 916-255-0717

Los Rios Community College District