

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108722

COMPL

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.

Date	Revision	Page
10/07/2019	1 - 10/07/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022641 ZARECKYB HANEYB	04ADMN	

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

email:

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-H-LP-S; TITL PRO V1 H# LP CSTM BALL LOGO1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM	30.00 DOZ	27.75	832.50	10/15/2019
2- 1	T2046C-H-LP-S; TITL PRO V1X H# LP CSTM BALL LOGO1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH# CUSTOM	15.00 DOZ	27.75	416.25	10/15/2019
3- 1	SHIPPING AND HANDLING	1.00 EA	22.50	22.50	10/15/2019

PRE-PAY REQUIRED - VENDOR WILL ACCEPT PAYMENT BY CHECK.

ORDER CONFIRMATION 3016672484 DATED 10/1/19 - MAIL ORDER CONFIRMATION WITH PO AND PAYMENT
ACCOUNT# 400732

FOR MENS GOLF: ATTN: BARRY ZARECKY

Paid Ch# 94-786039
10/14/19 AMT \$
1369.77

Sub Total Amount	1,271.25
Sales Tax Amount	98.52
Total PO Amount	1,369.77

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,369.77	2020

0001022641CHAVEZA03-OCT-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.

LOS RIOS COMMUNITY COLLEGE DISTRICT**PURCHASE ORDER NO 0001108722**

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.

Date	Revision	Page
10/07/2019	1 - 10/07/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022641 ZARECKYB HANEYB	04ADMN	

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

email:

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
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Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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**Authorized Signature****on Total PO
Amount Page**

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022641	10/01/2019	1	
Requisition Name:			
ACUSHNET			
Requester			
Barry Zarecky			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 01-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	T2026C-H-LP-S; TITL PRO V1 H# LP CSTM BALL LOGO1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM	30	DOZ	27.75	832.50 10/15/2019
2-1	T2046C-H-LP-S;TITL PRO V1X H# LP CSTM BALL LOGO1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH# CUSTOM	15	DOZ	27.75	416.25 10/15/2019
3-1	SHIPPING AND HANDLING	1	EA	22.50	22.50 10/15/2019

1,271.25 Sub-total
98.52 Est. tax

Total Requisition Amount: 1,369.77

ORDER CONFIRMATION 3016672484 DATED 10/1/19
MENS GOLF; ATTN: BARRY ZARECKY

SEE ATTACHED INSTRUCTIONS; ACUSHNET ACCOUNT# 400732; ACUSHNET ONLY ACCEPTS ADVANCE PAYMENT VIA CREDIT CARD. CALL
CUSTOM BALL CUSTOMER SERVICE DEPT. AT 800-225-8500 EXT. 2904 TO PROVIDE PAYMENT INFORMATION.
TO CHECK THE STATUS OF ORDERS GO TO: WWW.ACUSHNETGOLF.COM
LOGIN INFO: EMAIL: CROFFJ@FLC.LOSRIOS.EDU; PASSWORD: Falcons#1

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,271.25

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

**Acushnet Company**

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

**Order Confirmation**

Order No 3016672484	Customer P.O. GOLF BALLS	Order Date 10/01/19
Contact croffj@flc.losrios.edu	Tag For See Below	Delivery Terms Free Freight

Sold To US00400732
FOLSOM LAKE COLLEGE
BUSINESS SERVICES
10 COLLEGE PKWY
FOLSOM CA 95630-6798

Ship To US00039943
FOLSOM LAKE COLLEGE
RECEIVING DEPARTMENT
10 COLLEGE PKWY
FOLSOM CA 95630-6798

Delivery Method FedEx Ground

Fr't Acct No

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									

Payment Terms: Credit Card

T2026C-H-LP-S	ASAP	10/16/19	30	DZ	\$37.00	25%				\$27.75	\$832.50
Titl Pro V1 H# LP Cstm											
Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, High # Custom											
			30		\$0.50					\$0.50	\$15.00
Collegiate Ball S&H											
T2046C-H-LP-S	ASAP	10/16/19	15	DZ	\$37.00	25%				\$27.75	\$416.25
Titl Pro V1x H# LP Cstm											
Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, High # Custom											
			15		\$0.50					\$0.50	\$7.50
Collegiate Ball S&H											
Total Qty.			45								

Net Order Total	\$1,248.75
Shipping & Handling Total	\$22.50
Sales Tax	\$98.52
Total	\$1,369.77

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.

Croff, Jeanne

From: Jillian_Connor@acushnetgolf.com
Sent: Tuesday, October 1, 2019 10:41 AM
To: Croff, Jeanne
Subject: Order Number
Attachments: 3016672484.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.

CLICK TO EMAIL

ACUSHNET COMPANY COLLEGIATE ORDER FORM - TITLEIST GOLF BALLS - 2019-2020

Telephone #: 800-817-9086		collegeprogram@acushnetgolf.com		Fax #: 800-641-4301			
Acct #: 400732		Cardholder's Name:		<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX			
School: 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: B. Zarecky- M GOLF Team							
MEN'S TEAM		WOMEN'S TEAM		LAST 4 DIGITS			
** PLEASE ALLOW 2-3 WEEKS **		COACH EMAIL ADDRESS:					
ALL GOLF BALLS MUST BE CUSTOMIZED							
PERSONALIZATION/TEXT 			LOGO 				
MINIMUM 1 DOZEN			MINIMUM 12 DOZEN PER GOLF BALL TYPE				
1ST LINE			PAD: _____ <input type="checkbox"/> NEW LOGO				
2ND LINE							
3RD LINE							
* MAXIMUM OF 17 CHARACTERS PER LINE ON IMPRINTED GOLF BALLS							
IMPRINT COLOR			LOGO PAD #				
BLACK <input checked="" type="checkbox"/> RED <input type="checkbox"/> GREEN <input type="checkbox"/> BLUE <input type="checkbox"/> PINK <input type="checkbox"/>							
QTY.	MODEL	SKU	PRICE / DOZ.	QTY.	MODEL	SKU	PRICE / DOZ.
30	PRO V1 <input type="checkbox"/> YELLOW	T2025C-LP-S	\$27.75		AVX <input type="checkbox"/> YELLOW	T9011C	\$27.75
15	PRO V1X <input type="checkbox"/> YELLOW	T2045C-LP-S	\$27.75		TOUR SOFT <input type="checkbox"/> YELLOW	T4011C	\$19.87
	PRO V1 HIGH #	T2025C-H-LP-S	\$27.75		VELOCITY	T8024C	\$15.75
	PRO V1X HIGH #	T2045C-H-LP-S	\$27.75		DT TruFeel <input type="checkbox"/> YELLOW	T6034C	\$13.13
All orders are subject to a standard shipping cost of \$0.50 per dozen							
Notes: ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS! *****\$18 SET UP FEE FOR NEW LOGO***** (SEPARATE LOGO FEE FOR BAG LOGO SET UP) TO USE A NEW LOGO, PLEASE EMAIL IT TO: COLLEGEPROGRAM@ACUSHNETGOLF.COM All golf balls are white. High Numbers. 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

TO: LRCCD PURCHASING DEPARTMENT

FROM: JEANNE CROFF-FLC KHAN DEPARTMENT; Croffj@flc.losrios.edu

ACUSHNET INSTRUCTIONS

ACUSHNET ACCOUNT# 400732

TO CHECK THE STATUS OF ORDERS, GO TO:

www.acushnetgolf.com

Login Information:

Email: 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.**

**Call the custom ball customer service department
at 800-225-8500 ext. 2904 to provide payment information.**