

VENDOR:

PURCHASE ORDER NO. CBF

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Folsom, CA 95630

PO Date: Date Required:

Ordered By: Requisiton #:

SHIP TO: BILL TO:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM, CA 95630 FOLSOM LAKE COLLEGE ATTN: BUSINESS SERVICES 10 COLLEGE PARKWAY FOLSOM, CA 95630

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount			
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INSTRUCTIONS: Sub Total								
	State Tax % State Tax							
Shipping								
	Total PO Amount							

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

approved 05/20/2020