



**FOLSOM LAKE COLLEGE**  
EL DORADO CENTER | RANCHO CORDOVA CENTER

**PURCHASE ORDER NO. CBF20004B**

10 College Parkway  
Folsom, CA 95630

PO Date: Jul 9, 2019

Date Required:

Ordered By:

Requisition #: 42006

VENDOR: ARAMARK  
3835 FREEPORT BLVD  
SACRAMENTO CA 95822

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	BLANKET PURCHASE ORDER FOR CATERING SERVICES FOR FOLSOM LAKE COLLEGE BANFL AND SCOFI REQUISITIONS.	1.00	EA	\$5,000.000	\$5,000.00
	FROM JULY 1, 2019 - JUNE 30, 2020				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

[Empty box for instructions]

State Tax %

Sub Total

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

*[Handwritten Signature]* 7/9/19

**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**

7-5-19

DATE

VENDOR Aramark at SCC

REQ. # CBF 42006

ADDRESS 3835 Freepont Blvd

PO REQUIRED(circle one) YES NO

CITY Sacramento

P.O. # CBF 20004B

STATE CA ZIP 95822

DATE REQUIRED \_\_\_\_\_

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Blanket Purchase Order for				5000.00
2	Catering Services for				
3	Folsom Lake College				
4	BANFL + SCOFL Requisitions				
5	July 1, 2019 - June 30, 2020				
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	
Freight	
<b>TOTAL</b>	<u>5000.00</u>

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

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

AUTHORIZED Mary Swanson  
Club Officer/Requestor

APPROVED Jarvis Harman  
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked \_\_\_\_\_ Vendor ID \_\_\_\_\_

Voucher # \_\_\_\_\_ Date \_\_\_\_\_

Warrant # \_\_\_\_\_ Date \_\_\_\_\_