

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF 20079

PO Date: 3/11/2020

Date Required: TBD

Ordered By: S BUCHANAN

Requisition #: 42541

VENDOR: B WEST MARKETING GROUP INC
9276 MADISON AVE
ORANGEVALE CA 95662-5858

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	MIAMI TWO TONE SUNGLASSES - BLUE	288	2.55	\$2.550	\$734.40
	WHITE IMPRINT				
1	SET-UP CHARGE	1.00		\$55.000	\$55.00
	PER ESTIMATE #2018SUNGLAS DATED 3/6/20 (ATTACHED)				
	REMIT TO: PO BOX 1369, FOLSOM CA 95763				
	HCA 10TH ANNIVERSARY				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

State Tax % 7.75%

Sub Total \$789.40

State Tax \$61.18

Shipping \$30.00

Total PO Amount \$880.58

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

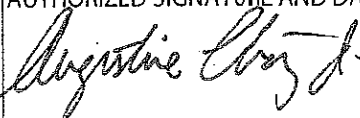
Direct all deliveries and delivery documents to the SHIP TO address.

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

 3/11/20

B. West Marketing Group, Inc.

9276 Madison Avenue
Orangevale, CA 95662-5858



MARKETING GROUP, INC.

(916) 987-9033 (530) 677-9033 Fax (916) 987-9063

Folsom Lake College - Harris Center
Kathleen Leavitt
10 College Parkway
Folsom, CA 95630

sales@bwestmktg.com

www.bwestmktg.com

Quote / Estimate-Valid for 30 days

Date 3/6/2020

P.O. No.	Terms	Due Date	FOB	Estimate #	Project Name
	Net 30	4/5/2020		2018sunglas	
Description		Qty	Cost	Estimated Total	
Miami Two Tone Sunglasses - Blue		288	2.55	734.40T	
White Imprint					
Set-Up Charge			55.00	55.00T	
Shipping; estimated. Final amount billed on final invoice.			30.00	30.00	
Please note our new Mailing Address: B West Marketing Group Inc P.O. Box 1369, Folsom, CA 95763				Subtotal	\$819.40
				Sales Tax (7.75%)	\$61.18
Custom Printed products are subject to 5% over/underruns. Final Invoice will reflect actual amount shipped.				Estimated Total	\$880.58

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

DATE 3/09/2020
VENDOR B. WEST MARKETING
ADDRESS 9276 MADISON AVE
CITY ORANGEVALE
STATE CA ZIP 95662-5858

REQ. # CBF 42541
PO REQUIRED(circle one) YES NO
P.O. # CBF 20079
DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	NEED P.O. #				
2					
3	QUOTE FROM	288		2.55	734.40
4	B. WEST MARKETING				
5	GROUP INC.				
6	9276 MADISON AVENUE				
7	ORANGEVALE, CA 95662-5858				
8					
9	288 SUNGLASSES FOR 10TH ANNIVERSARY HCA				
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	55-
Sales Tax	
Freight	30-
TOTAL	880.58

Account Name BANFI Bus Unit 4500 Account 83 Fund EL COUN Department 70903 Program RECDN Project 6108 Amount \$ 880.58

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

AUTHORIZED Susan Bracken
Club Officer/Requestor
APPROVED Gulf Branch
Faculty Advisor/Administrator

Business Services Use Only
Budget Checked 2 Vendor ID 560
Voucher # _____ Date _____
Warrant # _____ Date _____