



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20068

PO Date: 1/29/2020

Date Required:

Ordered By: GRAHLMAN/WRIGHT Requisition #: 42658

VENDOR: BASES LOADED
11455 FOLSOM BLVD #100
RANCHO CORDOVA CA 95742
justin@ebasesloaded.com

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

916-983-0633

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	GHOST FP BATS	4.00	EA	\$200.000	\$800.00
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total	\$800.00
State Tax %	7.75%
State Tax	\$62.00
Shipping	\$20.00
Total PO Amount	\$882.00

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
Augusta Wright 01/29/2020

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 1/24/20
 VENDOR Bases Loaded
 ADDRESS _____
 CITY _____
 STATE _____ ZIP _____

REQ. # CBF 42658
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 20068
 DATE REQUIRED 2/7/20

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Ghost FP Bats	4	ea	200.00	800.00
2					
3					
4					
5					
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	800.00
Sales Tax	67.65
Freight	20.00
TOTAL	887.65

Softball Fundraising	BANFL	5890	81	FL	STATE	00000153192	400F		\$887.65
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount	
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount	\$

AUTHORIZED Jeanne Croyle
 Club Officer/Requestor
 APPROVED [Signature] 1/26/20
 Faculty Advisor/Administrator

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