



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

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF20059**

PO Date: Dec 17, 2019      Date Required:

Ordered By: RUTZ/WRIGHT

Requisition #: 42647

VENDOR: BLACK HAWK APPAREL  
11265 SUNRISE GOLD CIRCLE, SUITE A  
RANCHO CORDOVA CA 95742  
blkhwk@att.net

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

916-635-3595

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	EMBROIDERY FOR TENNIS CABANA TENTS	6.00	EA	\$80.000	\$480.00
2	ARTWORK	1.00	EA	\$35.000	\$35.00
	PER QUOTE DATED 12/12/19				

INSTRUCTIONS:

State Tax %

Sub Total	<input type="text" value="\$515.00"/>
State Tax	<input type="text" value="\$0.00"/>
Shipping	<input type="text"/>
Total PO Amount	<input type="text" value="\$515.00"/>

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

*Scanned to vendor + FLC BSO purch.  
12-18-19*

AUTHORIZED SIGNATURE AND DATE  
*Augustine Chang Jr.*      12/17/19

**Croff, Jeanne**

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**From:** Rutz, Patrick  
**Sent:** Thursday, December 12, 2019 5:34 PM  
**To:** Croff, Jeanne  
**Subject:** Fwd: Estimate from Black Hawk Golf Apparel

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**From:** Black Hawk Apparel <quickbooks@notification.intuit.com>  
**Sent:** Thursday, December 12, 2019 4:53:30 PM  
**To:** Rutz, Patrick <RutzP@flc.losrios.edu>  
**Subject:** Estimate from Black Hawk Golf Apparel

Dear FOLSOM LAKE COLLEGE,

Please review the estimate below. Feel free to contact us if you have any questions.  
We look forward to working with you.

Sincerely,  
Black Hawk Golf Apparel

----- Estimate -----

11265 Sunrise Gold Circle Ste. A  
Rancho Cordova, CA 95742 US  
(916) 635-3595

Date: 12/12/2019  
Exp. Date: \$515.00

-----  
Address:

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
Folsom, CA 95630

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DESCRIPTION	SERVICE	Qty	Price	Amount
6 Tennis Cabana Tents	BYO SCREEN	6	80.00	480.00
	ARTWORK	1	35.00	35.00

-----  
Total: \$515.00

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 12/13/19  
 VENDOR Black Hawk REQ. # CBF 42647  
 ADDRESS \_\_\_\_\_ PO REQUIRED(circle one) YES NO  
 CITY \_\_\_\_\_ P.O. # CBF 26059  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_ DATE REQUIRED 12/20/19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Embroidery hood m & w Tennis				
2					
3	Tennis Cabrera Teats- BYD screen	4	EA	80.00	480.00
4	ARTWORK	1	EA	35.00	35.00
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	515.00
Sales Tax	0
Freight	
<b>TOTAL</b>	<b>515.00</b>

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
<u>m &amp; w Tennis FOUNDATION</u>	<u>BANFU</u>	<u>4500</u>	<u>183</u>	<u>FLTR</u>	<u>FOUN</u>	<u>70901</u>	<u>000016408</u>	<u>\$515.00</u>
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
								\$

AUTHORIZED Jeanne Coff  
 Club Officer/Requestor  
 APPROVED Deborah  
 Faculty Advisor/Administrator

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