

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109210

COMPL

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000033038
BLACK HAWK APPAREL
11265 SUNRISE GOLD CIRCLE #A
RANCHO CORDOVA CA 95742

Phone: (916) 635-3595

email: blkhwk@att.net

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023168 GARCIWA HANEYB	04ADMN	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ST281 BLACK HEATHER PULLOVER; MEDIUM	1.00 EA	53.98	53.98	11/08/2019
2- 1	ST281 BLACK HEATHER PULLOVER; LARGE	1.00 EA	53.98	53.98	11/08/2019
3- 1	CS412 BLACK POLO SHIRT; MEDIUM	1.00 EA	25.98	25.98	11/08/2019
4- 1	CS413 CHARCOAL POLO SHIRT; MEDIUM	1.00 EA	25.98	25.98	11/08/2019
5- 1	363807 TIDAL BLUE POLO SHIRT; MEDIUM	1.00 EA	39.98	39.98	11/08/2019
6- 1	363807 BLACK POLO SHIRT; MEDIUM	1.00 EA	39.98	39.98	11/08/2019
7- 1	EMBROIDERY ONLY	6.00 EA	4.00	24.00	11/08/2019

EMAIL QUOTE DATED 10-23-2019

DELIVER TO: ATHLETIC TRAINING. ATTN: WILL GARCIA

Paid Ch # 94-788815
12/17/19 AMT \$282.47

Sub Total Amount	263.88
Sales Tax Amount	18.58
Total PO Amount	282.46

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	282.46	2020

0001023168CHAVEZA31-OCT-2019

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: BLACK HAWK APPAREL
11265 SUNRISE GOLD CIRCLE #A
RANCHO CORDOVA CA 95742
United States

0000033038

Phone: (916) 635-3595
email: blkhwk@att.net

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023168	10/25/2019	1	
Requisition Name:			
BLACK HAWK APPAREL			
Requester			
William Garcia			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 25-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ST281 BLACK HEATHER PULLOVER; MEDIUM	1	EA	53.98	53.98	11/08/2019
2-1	ST281 BLACK HEATHER PULLOVER; LARGE	1	EA	53.98	53.98	11/08/2019
3-1	CS412 BLACK POLO SHIRT; MEDIUM	1	EA	25.98	25.98	11/08/2019
4-1	CS413 CHARCOAL POLO SHIRT; MEDIUM	1	EA	25.98	25.98	11/08/2019
5-1	363807 TIDAL BLUE POLO SHIRT; MEDIUM	1	EA	39.98	39.98	11/08/2019
6-1	363807 BLACK POLO SHIRT; MEDIUM	1	EA	39.98	39.98	11/08/2019
7-1	EMBROIDERY ONLY	6	EA	4.00	24.00	11/08/2019

263.88 Sub-total
18.58 Est. tax

Total Requisition Amount: 282.46

QUOTE DATED 10/23/19-ATTACHED
ATHLETIC TRAINING; ATTN: WILL GARCIA

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	263.88

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature

Garcia, William

From: Black Hawk Apparel <quickbooks@notification.intuit.com>
Sent: Wednesday, October 23, 2019 1:24 PM
To: Garcia, William
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: 10/23/2019
Exp. Date: \$282.47

Address:

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
Folsom, CA 95630
William Garcia

DESCRIPTION	SERVICE	Qty	Price	Amount
ST281 Black Heather 1 med 1 lg	PULLOVER	2	53.98	107.96T
CS412 Black 1 med	Polo Shirt	1	25.98	25.98T
CS413 Charcoal 1 med	Polo Shirt	1	25.98	25.98T
363807 Tidal Blue 1 med, Black 1 med	Polo Shirt	2	39.98	79.96T
Embroidery Only	Embroidery	6	4.00	24.00
SubTotal:				\$263.88
Tax (7.75%):				\$18.59
Total:				\$282.47
