

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109967

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.

Date	Revision	Page
12/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023964 RUTZP HANEYB	04ADMN	

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

**Phone:** (916) 635-3595

**email:** blkhwk@att.net

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	SILKSCREENING SERVICE: DHT ON MENS 5 BLACK SHORTS, 7 SHIRTS, 5 GREY SHIRTS FLC LOGO LABOR ONLY	17.00 EA	8.00	136.00	12/18/2019
2- 1	SILKSCREENING SERVICE: DHT ON WOMENS 8 PURPLE TOPS, 8 BLACK TOPS, 16 BLACK SKIRTS; 1 GREY POLO; LABOR ONLY	33.00 EA	8.00	264.00	12/18/2019

NOTE TO VENDOR:  
DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020

QUOTE DATED 12-06-2019

FOR: M & W TENNIS; ATTN: PATRICK RUTZ

**Paid Ch# 94-789382**  
**01/08/20 AMT \$ 400.00**

Sub Total Amount	400.00
Sales Tax Amount	0.00
Total PO Amount	400.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	400.00	2020

0001023964CHAVEZA16-DEC-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001023964	12/11/2019	1
Requisition Name:		
BLACK HAWK		
Requester		
Patrick Rutz		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 11-DEC-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SILKSCREENING:DHT ON MENS 5 BLACK SHORTS, 7 SHIRTS, 5 GREY SHIRTS FLC LOGO LABOR ONLY	17	EA	8.00	136.00 12/18/2019
2-1	SILKSCREENING: DHT ON WOMENS 8 PURPLE TOPS, 8 BLACK TOPS, 16 BLACK SKIRTS; 1 GREY POLO; LABOR ONLY	33	EA	8.00	264.00 12/18/2019

400.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 400.00

M & W TENNIS; ATTN: PATRICK RUTZ

<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	400.00

## 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



**Black Hawk Apparel**  
11265 Sunrise Gold Circle Ste. A  
Rancho Cordova, CA 95742  
(916) 635-3595  
blkhwk@att.net

## QUOTE

**BILL TO**  
**FOLSOM LAKE COLLEGE**  
10 COLLEGE PARKWAY  
Folsom, CA 95630

**DATE 12/06/2019**

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SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Mens 5 Black Shorts- 7 Black shirts, 5 Grey shirts FLC logo	<b>silkscreening:DHT</b>	17	8.00	136.00
Womens 8 Purple tops, 8 black tops, 16 black skirts 1 grey polo	<b>silkscreening:DHT</b>	33	8.00	264.00

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**\$400.00**