



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

**PURCHASE ORDER NO. CBF20061**

10 College Parkway  
Folsom, CA 95630

PO Date: Jan 10, 2020      Date Required:

Ordered By: ZARECKY/WRIGHT      Requisition #: 42526

VENDOR: BLACKHAWK GOLF 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      | ST600 GOLF SHIRT, BLACK<br>SIZE (QTY): MED (8), LARGE (10), XL (12) | 30.00 | EA  | \$20.000 | \$600.00        |
|        | INCLUDES EMBROIDERY   |       |     |          |                 |
|        |   |       |     |          |                 |
|        |   |       |     |          |                 |
|        |   |       |     |          |                 |
|        |   |       |     |          |                 |
|        |   |       |     |          |                 |
|        | PER ESTIMATE #4990  |       |     |          |                 |
|        |   |       |     |          |                 |

INSTRUCTIONS:

State Tax %

|                 |                                       |
|-----------------|---------------------------------------|
| Sub Total       | <input type="text" value="\$600.00"/> |
| State Tax       | <input type="text" value="\$49.50"/>  |
| Shipping        | <input type="text"/>                  |
| Total PO Amount | <input type="text" value="\$649.50"/> |

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 Chang*      01/13/2020

# BLACK HAWK

GOLF APPAREL

INVOICE

No 4990

11265 Sunrise Gold Circle, Suite A • Rancho Cordova, CA 95742

(916) 635-3595 • Fax (916) 635-3597

|                                |                |
|--------------------------------|----------------|
| S<br>O<br>L<br>D<br><br>T<br>O | FLC MENS' GOLF |
|                                |                |
|                                |                |
|                                |                |

|                                |  |
|--------------------------------|--|
| S<br>H<br>I<br>P<br><br>T<br>O |  |
|                                |  |
|                                |  |
|                                |  |

|              |                    |       |                        |              |           |          |     |
|--------------|--------------------|-------|------------------------|--------------|-----------|----------|-----|
| CUSTOMER NO. | CUSTOMER P. O. NO. | TERMS | SALESPERSON NAME & NO. | DATE ORDERED | SHIP DATE | SHIP VIA | EMB |
|--------------|--------------------|-------|------------------------|--------------|-----------|----------|-----|

| QUANTITY | STYLE NO | COLOR | DESCRIPTION | SIZES |   |    |      |      |       | UNIT PRICE | TOTAL |
|----------|----------|-------|-------------|-------|---|----|------|------|-------|------------|-------|
|          |          |       |             | S     | M | L  | EX-L | XX-L | XXX-L |            |       |
| 1        | 30       | BLACK | GOLF SHIRT  |       | 8 | 10 | 12   |      |       | \$20       | \$600 |
| 2        |          |       | INCLUDES    |       |   |    |      |      |       |            |       |
| 3        |          |       | EMBROIDERY  |       |   |    |      |      |       |            |       |
| 4        |          |       |             |       |   |    |      |      |       |            |       |
| 5        |          |       |             |       |   |    |      |      |       |            |       |
| 6        |          |       |             |       |   |    |      |      |       |            |       |
| 7        |          |       |             |       |   |    |      |      |       |            |       |
| 8        |          |       |             |       |   |    |      |      |       |            |       |
| 9        |          |       |             |       |   |    |      |      |       |            |       |
| 10       |          |       |             |       |   |    |      |      |       |            |       |
| 11       |          |       |             |       |   |    |      |      |       |            |       |
| 12       |          |       |             |       |   |    |      |      |       |            |       |
| 13       |          |       |             |       |   |    |      |      |       |            |       |
| 14       |          |       |             |       |   |    |      |      |       |            |       |
| 15       |          |       |             |       |   |    |      |      |       |            |       |

Remarks:

|                     |          |
|---------------------|----------|
| SUB-TOTAL           | \$600    |
| TAX                 | \$9.50   |
| DEPOSIT             |          |
| TOTAL               | \$609.50 |
| FREIGHT & INSURANCE |          |
| BALANCE DUE         |          |

Please pay from this invoice. Past Due invoices are subject to a service charge of 1-1/2% per month.

CUSTOMER SIGNATURE \_\_\_\_\_



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 1/9/20  
 VENDOR BLACKHAWK  
 ADDRESS 11265 SUNRISE CIRCLE  
SUITE A  
 CITY RANCHO CORDOVA  
 STATE CA. ZIP 95712

REQ. # CBF 42526  
 PO REQUIRED(circle one) YES NO  
 P.O. # CBF 20061  
 DATE REQUIRED 1-24-20

| ITEM | DESCRIPTION  | QTY | UNIT | UNIT PRICE | TOTAL |
|------|--------------|-----|------|------------|-------|
| 1    | GOLF SHIRTS  | 30  |      | \$20       | \$600 |
| 2    | STYLE ST 600 |     |      |            |       |
| 3    | BLACK        |     |      |            |       |
| 4    | 8 MEDIUM     |     |      |            |       |
| 5    | 10 LARGE     |     |      |            |       |
| 6    | 12 XL        |     |      |            |       |
| 7    |              |     |      |            |       |
| 8    | Men's GOLF   |     |      |            |       |
| 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    | \$600         |
| Sales Tax    | 79.50         |
| Freight      | 0             |
| <b>TOTAL</b> | <b>679.50</b> |

MG-F Fundraising BANK 5890 19/1 FL. V. KATE 53070 00000 400F \$649.50

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

AUTHORIZED BARRY KUREVY  
 Club Officer/Requestor  
 APPROVED [Signature] 1/9/20  
 Faculty Advisor/Administrator

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