



FOLSOM LAKE COLLEGE
 EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
 Folsom, CA 95630

PURCHASE ORDER NO. CBF20075

PO Date: Feb 28, 2020 Date Required:

Ordered By: RIBAUDO/WRIGHT Requisition #: 42693

Now: BSN SPORTS LLC

VENDOR: ATHLETICS UNLIMITED
 5201 LUCE AVE, BLDG 243-A
 MCCLELLAN PARK CA 95652
 sales@au1988.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

916-483-2352


Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	711764 SANM01 ST400LS, LS TRIBLEND WICKING RAGLAN TBDGRY HT, SIZE/QTY: XS/2, SMALL/1, MED/14, LARGE/3, XL/5	25.00	EA	\$18.850	\$471.25
2	001569, 7004004 PRINTING, 2-COLOR FRONT "FOLSOM LAKE WOMEN'S SOCCER", 1-C BACK "MENTALLY UNDEFEATED"	25.00	EA	\$0.000	\$0.00
	PER SO#50375 ,DATED 2/13/20				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total	\$471.25
State Tax% 7.75%	\$36.2
Shipping	\$19.75
Total PO Amount	\$527.52

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
 02/28/20

ATHLETICS UNLIMITED

www.au1988.com
 5201 Luce Avenue BLDG 243-A McClellan Park CA 95652
 Phone (916) 483-2352 • Fax (916) 483-2352

2/13/2020
 SO#: 00010000050375

Billing Address

Folsom Lake College
 Folsom Lake College
 A/P
 10 College Parkway
 Folsom CA 95630

Shipping Address

Folsom Lake College
 SOCCER - Don Ribaldo
 10 College Parkway
 Folsom CA 95630

QUOTATION

Customer ID: 1394
 Order Date: 2/10/2020 9:21:17
 Ship Date:
 Ship Partial: Yes

Phone #: 916-608-6500
 Alt. Phone #:
 Associate: JBIANCHI
 Tax Area: SAC COUNTY
 Cust PO#: Need PO#
 Terms:

SubTotal: 471.25
 7.75 Tax: 36.52
 Shipping: 19.75

Total:	527.52
Deposit Balance:	0.00
Balance Due:	527.52

SKU	VENDOR	STYLE #	Item Description	COLOR	SIZE	ORD	DUE	PRICE	AMOUNT
001569		7004004	PRINTING 2-Color Front "Folsom Lake Women's Soccer", 1-C Back "Mentally Undeafeted"			25	25	0.00	0.00
711764	SANM01	ST400LS	LS TRIBLEND WICKING RAGLAN T&DGRY H1 XS			2	2	18.85	37.70
711765	SANM01	ST400LS	LS TRIBLEND WICKING RAGLAN T&DGRY H1 S			1	1	18.85	18.85
711766	SANM01	ST400LS Sizes TBD	LS TRIBLEND WICKING RAGLAN T&DGRY H1 M			14	14	18.85	263.90
711767	SANM01	ST400LS	LS TRIBLEND WICKING RAGLAN T&DGRY H1 L			3	3	18.85	56.55
711768	SANM01	ST400LS	LS TRIBLEND WICKING RAGLAN T&DGRY H1 XL			5	5	18.85	94.25

NOTES: Donny Ribaldo / Women's Soccer

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 02-25-20

VENDOR Athletics Unlimited REQ. # CBF 42693

ADDRESS 5201 Luce Avenue BLDG-243 PO REQUIRED(circle one) YES NO

CITY A McClellan Park P.O. # CBF 20075

STATE CA ZIP 95652 DATE REQUIRED March 6 2020

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	LS Triblend Wicking Raglan Ted Grey	25		18.85	471.25
2	Tax	1		36.52	36.52
3	Shipping	1		19.75	19.75
4					
5	Quote # SO# : 00010000050395				
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	471.25
Sales Tax	19.75 36.52
Freight	19.75
TOTAL	527.52

W Soccer Fundraising BANFL 5890 181 FL-IT-KTAE 00000 53191 400F \$527.52

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

AUTHORIZED [Signature]
Club Officer/Requestor

APPROVED [Signature] 2/26/20
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____