



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20047

PO Date: Dec 3, 2019

Date Required:

Ordered By: BENFORD/WRIGHT

Requisition #: 42499

VENDOR: BSN SPORTS

2355 GOLD MEADOW WAY, SUITE 140
GOLD RIVER CA 95670
gwasser@bsnsports.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

916-276-2324

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	NK835585: BLACK HOODIE PULLOVER FLEECE CLUB SIZE(QTY): MED(1), LRG(10), XL(4), XLT(1)	16.00	EA	\$33.000	\$528.00
2	NK835590: BLACK OPEN HEM FLEECE CLUB PANT SIZE(QTY): MED(3), LRG(9), XL(3), XLT(1)	16.00	EA	\$27.000	\$432.00
3	NKAQ3496: BLACK FLEX WOVEN SHORT SIZE(QTY): MED(5), LRG(10), XL(2)	17.00	EA	\$24.000	\$408.00
4	NK908414: BLACK MENS SHORTSLEEVE POLO SIZE(QTY): XXL(1)	1.00	EA	\$36.000	\$36.00
5	NK908414: WHITE MENS SHORTSLEEVE POLO SIZE(QTY): LRG(2), XXL(1)	3.00	EA	\$36.000	\$108.00
6	NKAH7100: BLACK NP 3/4 TIGHT SIZE(QTY): LRG(2)	2.00	EA	\$20.000	\$40.00
7	NK908090: BLACK NP SHORTSLEEVE FITTED TOP SIZE(QTY): LRG(2)	2.00	EA	\$18.000	\$36.00
8	COLOR SCREEN SWEATSHIRTS 1 - (16); COLOR SCREEN SHORTS 2 - (17) EMBROIDERY 3 (4)	37.00	EA	\$0.000	\$0.00
	PER CART #5584226 11/20/19				

INSTRUCTIONS:

State Tax %

Sub Total

State Tax

Shipping

Total PO Amount

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

Augustine Chavez 12/3/19



BSN SPORTS

2355 Gold Meadow Way Ste 140
 Gold River, CA 95670
 tel: 916-631-1904 Fax: 916-631-1905
 Visit us at www.bsnsports.com

Contact Your Rep
 Brett Wasser Email: gwasser@bsnsports.com | Phone: 916-276-2324

Ship to
 46022
 LSOM LAKE COLLEGE
 Mary Swanson
 COLLEGE PKWY
 LSOM CA 95630

Ship To
 1946022
 FOLSOM LAKE COLLEGE
 Billy Benford
 Mary Swanson
 10 COLLEGE PKWY
 FOLSOM CA 95630

Order Summary

Cart #: 5584226
 Purchase Order #: Basketball Player Packs
 Cart Name: Basketball Player Packs
 Order Date: 11/20/2019
 Estimated Delivery: 11/22/2019
 Payment Terms: NT30
 Ship Via:
 Ordered By: Billy Benford

Payer
 1946022
 FOLSOM LAKE COLLEGE
 Mary Swanson
 10 COLLEGE PKWY
 FOLSOM CA 95630

Description	Qty	Unit Price	Total
0 - BLACK-HOODIE PULLOVER FLEECE CLUB n # - NK835585 MED LRG XLG XLT 1 10 4 1	16 EA	\$ 33.00	\$ 528.00
0 - BLACK-OPEN HEM FLEECE CLUB PANT n # - NK835590 MED LRG XLG XLT 3 9 3 1	16 EA	\$ 27.00	\$ 432.00
0 - BLACK-FLEX WOVEN SHORT n # - NKAQ3496 MED LRG XLG 5 10 2	17 EA	\$ 24.00	\$ 408.00
0 - BLACK-MENS SHORTSLEEVE POLO n # - NK908414 XXL 1	1 EA	\$ 36.00	\$ 36.00
10 - WHITE-MENS SHORTSLEEVE POLO n # - NK908414 LRG XXL 2 1	3 EA	\$ 36.00	\$ 108.00
0 - BLACK-NP 3/4 TIGHT n # - NKAH7100 LRG 2	2 EA	\$ 20.00	\$ 40.00
0 - BLACK-NP SHORTSLEEVE FITTED TOP n # - NK908090 LRG 2	2 EA	\$ 18.00	\$ 36.00
Color Screen Sweatshirts 1 n # - LETTERWOE	16 EA	\$ 0.00	\$ 0.00
Color Screen Shorts 2 n # - LETTERWOE	17 EA	\$ 0.00	\$ 0.00
40 Embroidery 3 n # - LETTERWOE	4 EA	\$ 0.00	\$ 0.00

Subtotal: \$1,588.00
 Other: \$0.00
 Freight: \$111.16
 Sales Tax: \$123.08
 Order Total: \$1,822.24
 Payment/Credit Applied: \$0.00
Order Total: \$1,822.24

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 11/27/19 REQ. # CBF 42499

VENDOR BSN PO REQUIRED(circle one) YES NO

ADDRESS _____ P.O. # CBF 20047

CITY _____ DATE REQUIRED 12/6/19

STATE _____ ZIP _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Quote: Cart # 5584226				
2	for FLC M Basketball				
3	(Attached)				
4					
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	<u>1508.00</u>
Sales Tax	<u>123.08</u>
Freight	<u>111.16</u>
TOTAL	<u>1822.24</u>

<u>MBK Fundraising</u>	<u>BAWFL</u>	<u>5890</u>	<u>181</u>	<u>FLVT.KINE</u>	<u>00000</u>	<u>53021</u>	<u>400F</u>	<u>\$1822.24</u>
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount

AUTHORIZED James Coy
Club Officer/Requestor

APPROVED [Signature] 11/27/19
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked MSD Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____