

**PURCHASE ORDER NO. CBF20055**

10 College Parkway  
Folsom, CA 95630

PO Date: Dec 6, 2019

Date Required:

Ordered By: MOLLET/WRIGHT

Requisition #: 42509

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	BRN6210 PUR RUSH-MEN'S CVC CREW SIZE(QTY): SMALL(2), MED(5), LRG(1) , XL(4)	12.00	EA	\$10.500	\$126.00
2	BRN6210 BLACK-MEN'S CVC CREW SIZE(QTY): SMALL(4), MED(12), LRG(6) , XL(7), XXL(4)	33.00	EA	\$11.500	\$379.50
3	BRG185 BLACK-HEAVY BLEND 50/50 HOOD SIZE(QTY): SMALL(3), MED(13), LRG(7) , XL(4), XXL(2)	29.00	EA	\$21.000	\$609.00
4	BRG185 DK HEA-HEAVY BLEND 50/50 HOOD SIZE(QTY): SMALL(1), MED(13), LRG(5) , XL(7), XXL(2)	28.00	EA	\$21.000	\$588.00
5	COLOR SCREEN PURPLE TEE 1	12.00	EA	\$0.000	\$0.00
6	COLOR FLC DECO 2	62.00	EA	\$0.000	\$0.00
7	DARK HEATHER SWEATSHIRT DECO 3	28.00	EA	\$0.000	\$0.00
	PER CART #5584704 11/20/19				

INSTRUCTIONS:

State Tax % 7.75%

Sub Total \$1,702.50

State Tax \$131.94

Shipping \$100.45

Total PO Amount \$1,934.89

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 Chy* 12/10/19







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

Garrett Wasser Email: gwasser@bsnsports.com | Phone: 916-276-2324

Sold to  
1946022  
FOLSOM LAKE COLLEGE  
Mary Swanson  
10 COLLEGE PKWY  
FOLSOM CA 95630

Ship To  
1946022  
FOLSOM LAKE COLLEGE  
Ali Mollet  
Mary Swanson  
10 COLLEGE PKWY  
FOLSOM CA 95630

## Order Summary

Cart #: 5584704  
Purchase Order #: WBKB Apparel  
Cart Name: WBKB Apparel  
Order Date: 11/20/2019  
Estimated Delivery: 11/25/2019  
Payment Terms: NT30  
Ship Via:  
Ordered By: Ali Mollet

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

Item Description	Qty	Unit Price	Total
<b>PUR RUSH-MENS CVC CREW</b> Item # - BRN6210 SML MED LRG XLG 2 5 1 4	12 EA	\$ 10.50	\$ 126.00
<b>Black-MENS CVC CREW</b> Item # - BRN6210 SML MED LRG XLG XXL 4 12 6 7 4	33 EA	\$ 11.50	\$ 379.50
<b>Black-HEAVY BLEND 50/50 HOOD</b> Item # - BRG185 SML MED LRG XLG XXL 3 13 7 4 2	29 EA	\$ 21.00	\$ 609.00
<b>DK HEA-HEAVY BLEND 50/50 HOOD</b> Item # - BRG185 SML MED LRG XLG XXL 1 13 5 7 2	28 EA	\$ 21.00	\$ 588.00
<b>2 Color Screen Purple Tee 1</b> Item # - LETTERWOE	12 EA	\$ 0.00	\$ 0.00
<b>3 Color FLC Deco 2</b> Item # - LETTERWOE	62 EA	\$ 0.00	\$ 0.00
<b>3 Color Dark Heather Sweatshirt Deco 3</b> Item # - LETTERWOE	28 EA	\$ 0.00	\$ 0.00

Subtotal:	\$1,702.50
Other:	\$0.00
Freight:	\$100.45
Sales Tax:	\$131.98
Order Total:	\$1,934.93
Payment/Credit Applied:	\$0.00
<b>Order Total:</b>	<b>\$1,934.93</b>