

PURCHASE ORDER NO. CBF20012

10 College Parkway
Folsom, CA 95630

PO Date: Jul 11, 2019 Date Required:

Ordered By: HANRAHAN/WRIGHT Requisition #: 42096

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

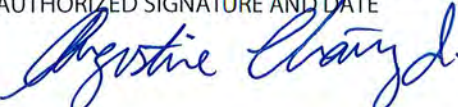
Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	RA64SSTM0 ESSENTIAL TEE - BLACK SIZE(QTY): SMALL (7), MED(14), LRG(3)	24.00	EA	\$10.000	\$240.00
2	RA64STTM0 ESSENTIAL TEE - PURPLE SIZE(QTY): SMALL (7), MED(14), LRG(3)	24.00	EA	\$10.000	\$240.00
3	SHIRT DECO - 3 COLOR SCREEN	48.00	EA	\$0.000	\$0.00
	PER CART #4987247 6/24/19				

INSTRUCTIONS:

Sub Total	\$480.00
State Tax %	7.75%
State Tax	\$37.20
Shipping	\$23.32
Total PO Amount	\$540.52

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
 07/15/19



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

Order Summary	
Cart #:	4987247
Purchase Order #:	Volleyball Practice Shirt
Cart Name:	Volleyball Practice Shirt
Order Date:	06/24/2019
Estimated Delivery:	06/26/2019
Payment Terms:	NT30
Ship Via:	
Ordered By:	Molly Hanrahan

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

Bill to 46022 FOLSOM LAKE COLLEGE Athletics COLLEGE PKWY FOLSOM CA 95630	Ship To 1946022 FOLSOM LAKE COLLEGE Molly Hanrahan Athletics 10 COLLEGE PKWY FOLSOM CA 95630
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Payer
 1946022
 FOLSOM LAKE COLLEGE
 Athletics
 10 COLLEGE PKWY
 FOLSOM CA 95630

Description	Qty	Unit Price	Total
Black-ESSENTIAL TEE Item # - RA64STTM0 SML MED LRG 7 14 3	24 EA	\$ 10.00	\$ 240.00
Triple-ESSENTIAL TEE Item # - RA64STTM0 SML MED LRG 7 14 3	24 EA	\$ 10.00	\$ 240.00
Shirt Deco - 3 Color Screen Item # - LETTERW0E	48 EA	\$ 0.00	\$ 0.00

Subtotal:	\$480.00
Other:	\$0.00
Freight:	\$23.32
Sales Tax:	\$37.22
Order Total:	\$540.54
Payment/Credit Applied:	\$0.00
Order Total:	\$540.54

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 7/9/19
 VENDOR BSN
 ADDRESS _____
 CITY _____
 STATE _____ ZIP _____

REQ. # CBF 42096
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 20 012
 DATE REQUIRED 7/23/19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Tee; Essential, Black # RA645TMD	24	EA	10. ⁰⁰	240. ⁰⁰
2	7 small, 14 med, 3 LRG				
3					
4	Tee; Essential, Purple # RA645TMD	24	EA	10. ⁰⁰	240. ⁰⁰
5	7 small, 14 med, 3 LRG				
6					
7	Shirt Deco-3 color Screen	48	EA	0	0
8	Letterhead				
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	480. ⁰⁰
Sales Tax	37. ²²
Freight	23. ³²
TOTAL	540.⁵⁴

Volleyball Fundraising BANFL 15890 181 FLUKEKING 100000 153220 400F \$540.54
 Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED Jeanne Coffey
 Club Officer/Requestor
 APPROVED [Signature] 7.9.19
 Faculty Advisor/Administrator

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