

VENDOR:

PURCHASE ORDER NO. CBF

10 College Parkway Folsom, CA 95630

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

PO Date:	Date Required:
i O Date.	Date nequired.

Ordered By: Requisition #:

SHIP TO: BILL TO:

FOLSOM LAKE COLLEGE RECEIVING

10 COLLEGE PARKWAY

FOLSOM, CA 95630

ATTN: BUSINESS SERVICES 10 COLLEGE PARKWAY FOLSOM, CA 95630

FOLSOM LAKE COLLEGE

Line # **UOM** PO Price **Extended Amount** Item/Description OTY **INSTRUCTIONS:** Sub Total State Tax % State Tax Shipping **Total PO Amount** All shipments, invoices, and correspondence must be identified with our Purchase Order Number

AUTHORIZED SIGNATURE AND DATE