



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20021

10 College Parkway
Folsom, CA 95630

PO Date: Sep 28, 2019 Date Required:

Ordered By: EDC SAC/REPETTO Requisition #: 41111

VENDOR: CEC EMBROIDERY & SCREEN PRINTING
5714 PLEASANT VALLEY ROAD
EL DORADO CA 95623
ceconcepts@sbcglobal.net

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

560-642-9968

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	GILDAN JERSEY KNIT SPORT SHIRT -	9.00	EA	\$14.000	\$126.00
	BLACK WITH FOLSOM LAKE COLLEGE EL DORADO CENTER LOGO EMBOIDERED ON THE LEFT CHEST				
	AND STUDENT ACTIVITIES CLUB EMBROIDERED ON THE RIGHT CHEST				
	SIZE/QTY: SMALL/2, MED/3, LARGE/3, XL/1				
	PER QUOTE #999275				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

[Empty box for instructions]

Sub Total	\$126.00
State Tax %	7.25%
State Tax	\$9.13
Shipping	
Total PO Amount	\$135.13

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 Chang 8/28/19

CEC
EMBROIDERY & Screen Printing
5714 Pleasant Valley Road
El Dorado, CA 95623
Phone (530) 642-9968 Fax 642-9967

Invoice

DATE	YOUR INVOICE #
8/23/2019	999275

BILL TO
Folsom Lake College ATTN: Deanne Repetto

SHIP TO

PAYMENT TERMS	DELIVERY DATE	JOB	Ship Via	Vendor Number
Due on receipt				

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AM...
8800	Gildan Jersey Knit Sport Shirt-Black with Fulsome Lake College El Dorado Center logo embroidered on the left chest and Student Activities Club embroidered on the right chest 2/S, 3/M, 3/L, 1/XL Sales Tax Eff Jan 2017	9	14.00	126.00T
			7.25%	9.14

THANK YOU FOR YOUR BUSINESS! Please make check payable to CEC.	Total Due	\$135.14
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All claims must be made within five (5) days of receipt of goods. All outstanding balance(s) owed are due upon receipt of merchandise. If legal action should be brought to collect this invoice, customer will be responsible for court costs and attorney fees to the extent allowed by law. ALL RETURNED CHECKS WILL BE SUBJECT TO A \$25.00 SERVICE CHARGE.	Payments/Credits	\$0.00
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	Balance Due	\$135.14
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CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

8-23-19

DATE 8-23-19
 VENDOR Custom Emb. Concepts REQ. # CBF 41111
 ADDRESS 5714 Pleasant Valley Rd. PO REQUIRED(circle one) YES NO
 CITY El Dorado P.O. # CBF 20021
 STATE CA ZIP 95023 DATE REQUIRED 9-10-19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1					
2	<u>EDC SAC</u>	<u>9</u>		<u>14.00</u>	<u>126.00</u>
3	<u>Black Polo Shirts</u>				
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	
Sales Tax	<u>9.14</u>
Freight	<u>0</u>
TOTAL	<u>135.14</u>

EDC SAC / BANFL / 5890 / 81 / PL.VS.CLUB / 0000 / 40505 / 400C \$ 135.14

Account Name / Bus Unit / Account / Fund / Department / Program / Class / Project / Amount

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

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