



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20064

PO Date: Jan 21, 2020 Date Required:

Ordered By: GRAHLMAN/WRIGHT Requisition #: 42654

VENDOR: ERIC LEFKOVE
DBA: E.J.'s SCREAMING TEES
104 CHAPMAN CT
FOLSOM, CA 95630

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

ericlefkove@gmail.com 916-337-3258

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	ITEM #6533, FLEXFIT ULTRAFIBER MESH CAP, BLACK/WHITE, FALCON HEAD LOGO. SIZE (QTY):SMALL/MED(1), LARGE/XL (3)	4.00	EA	\$12.060	\$48.24
2	ITEM #112, RICHARDSON TRUCKER SNAPBAC, CHARCOAL/NEON BLUE, FALCON HEAD LOGO.	2.00	EA	\$12.060	\$24.12
3	ITEM #5089m, YUPOONG CLASSICS, WOOL BLEND SNAPBACK CAP, BLACK/TEAL, FALCON HEAD LOGO.	1.00	EA	\$12.060	\$12.06
4	ITEM #6990, MEGA CAP, HERRINGBONE TRUCKER CAP, PUTTY/NAVY. FALCON HEAD LOGO	2.00	EA	\$12.060	\$24.12
5	ITEM #111, RICHARDSON, GARMENT WASHED TRUCKER CAP, WHITE/CHARCOAL/BLACK. FALCON LOGO.	1.00	EA	\$12.060	\$12.06
6	ITEM #113, RICHARDSON, FOAM TRUCKER CAP, WHITE/NEON BLUE/BLACK.	2.00	EA	\$12.060	\$24.12
	PER ESTIMATE #136. DATED 1/14/2020				

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 Cruz J. 01/22/2020

Ej.'s screaming tees
 104 CHAPMAN CT
 FOLSOM, CA 95630
 916-337-3258

Estimate

DATE	ESTIMATE #
1/14/2020	136

BILL TO
Folsom Lake College

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
6533	Flexfit - Ultrafiber Mesh Cap s/m1 l/xl 3 Black/White Falcon head logo embroidered	4	12.06	48.24T
112	richardson trucker snapback Charcoal/Neon Blue falcon head embroidered logo	2	12.06	24.12T
5089m	Yupoong - Classics Wool Blend Snapback Cap black / teal 1 with falcon head embroidery	1	12.06	12.06T
6990	Mega Cap - Herringbone Trucker Cap putty / navy Putty/Navy 1 with Falconhead logo and 1 with FL logo	2	12.06	24.12T
111	Richardson - Garment-Washed Trucker Cap WHITE/CHARCOAL/BLACK- FL Logo embroidered	1	12.06	12.06T
113	Richardson - Foam Trucker Cap WHITE/NEON BLUE/BLACK	2	12.06	24.12T
Subtotal				144.72
7.75% Tax				11.22
Total				155.94
Balance Due				155.94

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 1/16/20 REQ. # CBF 42654
 VENDOR E.J.'s Screaming Tees
 ADDRESS _____ PO REQUIRED(circle one) YES NO
 CITY _____ P.O. # CBF 20064
 STATE _____ ZIP _____ DATE REQUIRED 1/27/20

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Attached Estimate #136				
2	Dated 1/14/20				
3					
4	w Softball				
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>144.72</u>
Sales Tax	<u>11.22</u>
Freight	<u>0</u>
TOTAL	<u>155.94</u>

WISF
Fundraising BANFL 5890 181 FLVLTAKINA 0000153192 400F \$155.94
 Account Name Bus Unit Account Fund Department Program Class Project Amount
 _____ / _____ / _____ / _____ / _____ / _____ / _____ \$ _____

AUTHORIZED Jane Cox
 Club Officer/Requestor
 APPROVED [Signature] 1/16/20
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____
 Voucher # _____ Date _____
 Warrant # _____ Date _____