



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20065

10 College Parkway
Folsom, CA 95630

PO Date: Jan 21, 2020 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 42655

VENDOR: FAST SIGNS
420 E. BIDWELL STREET
FOLSOM CA 95630
457@fastsigns.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

Shelley Saddler 916-608-4455

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	DESIGN SET UP FEE	1.00	EA	\$65.000	\$65.00
2	DOOR RTA. VINYL - ADHESIVE INKJET-VEHICLE 26"x52"	1.00	EA	\$142.690	\$142.69
	TEXT: SEE CLIENT WORD DOC				
	PER ESTIMATE #FOL-30635				

INSTRUCTIONS:

[Empty box for instructions]

Sub Total	\$207.69
State Tax %	7.75%
State Tax	\$16.10
Shipping	
Total PO Amount	\$223.79

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 Chay Jr. 01/22/2020



420 E Bidwell St
Folsom, CA 95630
(916) 608-4455

ESTIMATE

FOL-30635

More than fast. More than signs. ®
fastsigns.com/457

Payment Terms: Cash Customer

Created Date: 1/8/2020

DESCRIPTION: Door RTA

Bill To: Folsom Lake College
10 College Parkway
Folsom, CA 95630
US

Pickup At: FASTSIGNS
420 E Bidwell St
Folsom, CA 95630
US

Requested By: Richard Gregory
Email: gregorr@flc.losrios.edu
Work Phone: (916) 303-3634

Salesperson: Shelley Saddler

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Set Up	1	\$65.00	\$65.00
1.1	Design Set-Up Fee - Part Qty: 1			
2	Door RTA, Door Size 36x80?	1	\$142.69	\$142.69
2.1	Vinyl - Adhesive Inkjet - Vehicle (IJ180) - Part Qty: 1 Width: 26.00" Height: 52.00" Text: See Client Word Doc			

Subtotal:	\$207.69
Taxes:	\$16.09
Grand Total:	\$223.78

*** To proceed with the order a 50% deposit is required on orders over \$300. Orders less than \$300 require payment in full. Once paid, production begins or proof is provided if print ready file was not made available. ***

VISA - MASTERCARD - AMEX - DISCOVER

ACCT# _____

EXP DATE _____ CCV CODE _____ ZIP CODE _____

Signature: _____ **Date:** _____

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 1/17/20

VENDOR fastsigns REQ. # CBF 42655

ADDRESS _____ PO REQUIRED(circle one) YES NO

CITY _____ P.O. # CBF 20065

STATE _____ ZIP _____ DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	<u>Estimate FOL-30635 (attached)</u>				
2	<u>for Baseball</u>				
3					
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	<u>207.69</u>
Sales Tax	<u>16.09</u>
Freight	
TOTAL	<u>223.78</u>

<u>MBB Fundraising</u>	<u>BANFL</u>	<u>5890</u>	<u>191FLVF.KIVE</u>	<u>100000153020</u>	<u>400F</u>	<u>\$ 223.78</u>		
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
_____	_____	_____	_____	_____	_____	_____	_____	\$

AUTHORIZED [Signature]
Club Officer/Requestor

APPROVED [Signature] 1/17/20
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____