



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20029

10 College Parkway
Folsom, CA 95630

PO Date: Sep 30, 2019 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 42431

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	SET UP/PROOF/PRODUCTION FILES: DESIGN SET UP FEE LOGO, NAME, NUMBER	1.00	EA	\$65.000	\$65.00
2	ROUND ALUMINUM SIGNS, 48", ONE-SIDED	2.00	EA	\$308.755	\$617.51
	PER ESTIMATE #FOL-28985, DATED 9/25/19				

INSTRUCTIONS:

[Empty box for instructions]

State Tax %

Sub Total	<input type="text" value="\$682.51"/>
State Tax	<input type="text" value="\$52.89"/>
Shipping	<input type="text"/>
Total PO Amount	<input type="text" value="\$735.40"/>

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
Gregory Wright 11/01/19



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

ESTIMATE

FOL-28985

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

Payment Terms: Cash Customer

Created Date: 9/25/2019

DESCRIPTION: Round Aluminum Circles with Printed Graphics MATTE

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/Proof/Production Files	1	\$65.00	\$65.00
1.1	Design Set-Up Fee - logo, name, number Part Qty: 1			
2	Round Aluminum Signs	2	\$308.755	\$617.51
2.1	Aluminum .040 - Part Qty: 1 Width: 48.00" Height: 48.00" Sides: 1 Text: Shane Gustafson on one Sign year 2018 Tyler Kaim on one sign year 2016			

Subtotal:	\$682.51
Taxes:	\$52.89
Grand Total:	\$735.40

*** 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

9/26/19
DATE

VENDOR Fast signs
ADDRESS _____
CITY _____
STATE _____ ZIP _____

REQ. # CBF 42431
PO REQUIRED(circle one) YES NO
P.O. # CBF 20029
DATE REQUIRED 10/4/19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1					
2	<u>Estimate FOL-28985</u>				<u>682.51</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>682.51</u>
Sales Tax	<u>52.89</u>
Freight	
TOTAL	<u>735.40</u>

MBB Fundraising BANFL 5890 / 811FL.NI.KINE 00000153020 400F \$ 735.40

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount \$ _____

AUTHORIZED Janine Cox
Club Officer/Requestor
APPROVED [Signature] 9/27/19
Faculty Advisor/Administrator

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