



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20058

PO Date: Dec 17, 2019

Date Required:

Ordered By:

Requisition #: 41716

VENDOR: FLC COLLEGE STORE

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

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	OGIO BLUE POLOS	2.00	EA	\$55.990	\$111.98
2	OGIO BLACK POLOS	7.00	EA	\$55.990	\$391.93
3	OGIO TEAL (ELECTRIC BLUE)	8.00	EA	\$55.990	\$447.92
	PER QUOTE DATED 12/4/19				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

State Tax %

Sub Total	<input type="text" value="\$951.83"/>
State Tax	<input type="text" value="\$73.77"/>
Shipping	<input type="text" value="\$36.24"/>
Total PO Amount	<input type="text" value="\$1,061.84"/>

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 Jr. 12/17/19



QUOTE

FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
CUSTOMER:	2	OGIO Blue Polos	\$55.99	\$111.98
Gary Peabody Christine Wurzer	7	OGIO Black Polos	\$55.99	\$391.93
DATE	8	OGIO Teal (Electric Blue)	\$55.99	\$447.92
12/4/2019				\$0.00
Quote Expiration Date				\$0.00
12/18/2019				\$0.00
Department			SUBTOTAL	\$951.83
Veterans		THIS PROPOSAL INCLUDES THE CONDITIONS NOTED	TAX RATE	7.75%
Phone			SALES TAX	\$73.77
			SHIPPING	\$36.24
PREPARED BY			TOTAL	\$1,061.84
Rhonda Poreet				

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 12-9-19
 VENDOR FLC College Store
 ADDRESS _____
 CITY _____
 STATE _____ ZIP _____

REQ. # CBF 41716
 PO REQUIRED(circle one) YES NO
 P.O. # CBF ~~INVOICE 01679~~ CBF-20058
 DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Attached Invoice - Polo Shirts	17	ea.	55.99	951.83
2	for VSL STAFF				
3					
4					
5					
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to Kathy Guzzi
 Inter-Campus mail to _____
 USPS mail _____
 Other ALUM 6414

Sub-Total	
Sales Tax	<u>73.77</u>
Freight	<u>36.24</u>
TOTAL	<u>1061.84</u>

Account Name _____ Bus Unit BANFL1 Account 4500 Fund 183 Department FL.CP.FOUN Program 70901 Class 000001 Project 6414 Amount \$1061.84

AUTHORIZED _____
Club Officer/Requestor
 APPROVED Asford
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked ms Vendor ID 24
 Voucher # _____ Date _____
 Warrant # _____ Date _____