FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20083

10 College Parkway
Folsom, CA 95630

PO Date: May 19, 2020 Date Required:

Ordered By: Ortiz-Mercado/Hart Requisiton #:

VENDOR: FRUITRIDGE PRINTING
3258 Stockton Blvd
Sacramento, CA 95820

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	2020 Commencement Program - 48pg + cover (5.5x8.5 page size) per estimate No. 14194 dated 5/19/20	900	EA	$2.219	$1,997.10
	Cover, 11 x 8.5 Silver 105# Stardream Cover Digital, folded to 5.5 x 8.5, digitally prints full color on 1 side				
	8 Color pages (4pg sigs), 8.5 x 11 Bright White 70# Finch Opaque Digital Text, folded to 5.5 x 8.5, 2 sheets, digitally prints full color on 2 sides				
	40 Black pages (4pg sigs), 8.5 x 11 Bright White 70# Finch Opaque Digital Text, folded to 5.5 x 8.5, 10 sheets, digitally prints black on 2 sides				
	- PDF Proof provided - Score & fold cover, collate with folded text & saddle stitch on the 8.5" spine, bulk pack.				
	FOB Folsom, CA				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total	$1,997.10
State Tax % 7.75% State Tax	$154.78
Shipping	$0.00
Total PO Amount	$2,151.88

EMAIL INVOICE TO:
Joany Harman: harmanj@flc.losrios.edu

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.

Print Form

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

approved by Augustine Chavez.
05/20/2020