



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20038

PO Date: Oct 29, 2019

Date Required:

Ordered By: Zarecky/Wright

Requisition #: 42327

VENDOR: iFit Golf
11511 Folsom Blvd
Rancho Cordova CA 95742
siravo@pga.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

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	FOOTJOY TOUR X #55403, WHITE SIZE/QTY: 8.5/1, 9.5/2, 10/1, 10.5/5, 11/1, 11.5/1	11.00	EA	\$106.000	\$1,166.00
2	FOOTJOY POLO SHIRT #26177 SIZE/QTY: SMALL/3, MED/7, LARGE/1, XL/1	12.00	EA	\$36.200	\$434.40
3	FOOTJOY POLO SHIRT #26198 SIZE/QTY: SMALL/3, MED/7, LARGE/1, XL/1	12.00	EA	\$36.200	\$434.40
4	FOOTJOY SLACKS #24491, NAVY SIZE/QTY: 30x30/3, 36x30/1, 32x32/2, 30x32/1, 32x34/1, 34x32/1	9.00	EA	\$51.000	\$459.00
5	FOOTJOY OUTWEAR #25057, HEATHER CHARCOAL SIZE/QTY: SMALL/3, MED/7, XL/2	12.00	EA	\$51.000	\$612.00
	PER QUOTE #025443				

INSTRUCTIONS:

Sub Total	\$3,105.80
State Tax %	7.75%
State Tax	\$240.70
Shipping	\$100.00
Total PO Amount	\$3,446.50

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

Maria Paack

ifit GOLF
 11511 FOLSOM BLVD
 RANCHO CORDOVA CA 95742

QUOTE:

025443

Invoice

SOLD TO Folsom Lake College	SHIP TO
ADDRESS MENS GOLF	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 10/8/19
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		FootJoy TOURX #55403 (WHITE)	\$106	11	\$1,166 00
		FootJoy POLO SHIRT #26177	\$36.20	12	\$434 40
		FootJoy POLO SHIRT #26198	\$36.20	12	\$434 40
		FootJoy SLACKS #24491 (NAVY)	\$51.00	9	\$459 00
		FootJoy OUTERWEAR #25057	\$51.00	12	\$612 00
		SUBTOTAL			\$3105 80
		SALES TAX			\$240 70
		FREIGHT			\$100 00
		TOTAL			\$3446 50

iFIT GOLF Quote: 42327 dated 10/8/19

iFIT GOLF Quote: 42327 dated 10/8/20

Description	QTY	Unit	Unit price	Total
Footjoy Tour X #55403, white, size 8 1/2	1	pr	\$ 106.00	\$ 106.00
Footjoy Tour X #55403, white, size 9 1/2	2	pr	\$ 106.00	\$ 212.00
Footjoy Tour X #55403, white, size 10	1	pr	\$ 106.00	\$ 106.00
Footjoy Tour X #55403, white, size 10 1/2	5	pr	\$ 106.00	\$ 530.00
Footjoy Tour X #55403, white, size 11	1	pr	\$ 106.00	\$ 106.00
Footjoy Tour X #55403, white, size 11 1/2	1	pr	\$ 106.00	\$ 106.00
Footjoy Polo Shirt # 26177, size small	3	ea	\$ 36.20	\$ 108.60
Footjoy Polo Shirt # 26177, size medium	7	ea	\$ 36.20	\$ 253.40
Footjoy Polo Shirt # 26177, size large	1	ea	\$ 36.20	\$ 36.20
Footjoy Polo Shirt # 26177, size x-large	1	ea	\$ 36.20	\$ 36.20
Footjoy Polo Shirt # 26198 size small	3	ea	\$ 36.20	\$ 108.60
Footjoy Polo Shirt # 26198 size medium	7	ea	\$ 36.20	\$ 253.40
Footjoy Polo Shirt # 26198 size large	1	ea	\$ 36.20	\$ 36.20
Footjoy Polo Shirt # 26198 size x-large	1	ea	\$ 36.20	\$ 36.20
Footjoy slacks #24491 Navy, size 30-30	3	ea	\$ 51.00	\$ 153.00
Footjoy slacks #24491 Navy size 36-30	1	ea	\$ 51.00	\$ 51.00
Footjoy slacks #24491 Navy, size 32-32	2	ea	\$ 51.00	\$ 102.00
Footjoy slacks #24491 Navy, size 30-32	1	ea	\$ 51.00	\$ 51.00
Footjoy slacks #24491 Navy, size 32-34	1	ea	\$ 51.00	\$ 51.00
Footjoy slacks #24491 Navy, size 34-32	1	ea	\$ 51.00	\$ 51.00
Footjoy Outerwear # 25057, Heather Charcoal, size small	3	ea	\$ 51.00	\$ 153.00
Footjoy Outerwear # 25057, Heather Charcoal, size medium	7	ea	\$ 51.00	\$ 357.00
Footjoy Outerwear # 25057, Heather Charcoal, size XL	2	ea	\$ 51.00	\$ 102.00
Subtotal				\$ 3,105.80
Sales Tax				\$ 240.70
Freight				\$ 100.00
Total				\$ 3,446.50



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 10/8/19
 VENDOR 1/17 GOLF
 ADDRESS 11511 FOLSOM BLVD.
 CITY RANCHO CORDOVA
 STATE CA. ZIP 95742

42327

REQ. # CBF _____
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 20038
 DATE REQUIRED JAN. 1, 2020 1/18-19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	①				\$1,166
2	FOOTJOY TUR X				
3	② " SHIRTS				\$868.80
4	③ SLACKS				\$459
5	④ OUTERWEAR				\$612
6					
7	See attached				
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	\$3,105.80
Sales Tax	\$210.70
Freight	\$100.00
TOTAL	\$3,416.50

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
M & F Fundraising BANFL	5890	181 IFL.VI.KNEE	000001	53070	400F			\$ 3,416.50
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____

AUTHORIZED: DARRYL LARLEY
 Club Officer/Requestor
 APPROVED: [Signature] 10/28/19
 Faculty Advisor/Administrator

Business Services Use Only

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