



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20050

10 College Parkway  
Folsom, CA 95630

PO Date: Dec 5, 2019

Date Required:

Ordered By: Zarecky/Wright

Requisition #: 42326

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 12	1.00	EA	\$106.000	\$106.00
2	FOOTJOY POLO SHIRT #26177, MEDIUM	1.00	EA	\$36.200	\$36.20
3	FOOTJOY POLO SHIRT #26198, MEDIUM	1.00	EA	\$36.200	\$36.20
4	FOOTJOY SLACKS #24491, NAVY, 30x34	1.00	EA	\$51.000	\$51.00
5	FOOTJOY OUTERWEAR #25057	1.00	EA	\$51.000	\$51.00
6	FOOTJOY PERF HALF ZIP #25087, DEEP BLUE SIZE(QTY): SMALL(3), MED(8), LARGE(1), XL(1)	13.00	EA	\$34.000	\$442.00
	PER QUOTE #025444				

INSTRUCTIONS:

[Empty box for instructions]

State Tax % 7.75%

Sub Total	\$722.40
State Tax	\$55.99
Shipping	\$35.00
<b>Total PO Amount</b>	<b>\$813.39</b>

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 Chaney A.*





**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**

11/26/19  
DATE

42326

VENDOR IFIT  
ADDRESS 11511 FOLSOM BLVD  
CITY RANCHO CORDOVA  
STATE CA ZIP 95742

REQ. # CBF \_\_\_\_\_  
PO REQUIRED(circle one) YES NO  
P.O. # CBF 20050  
DATE REQUIRED 12-16-19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	FootJoy TOUR X #55403 -WHITE, SIZE 12	1		\$106	\$106
2	FootJoy POLO SHIRT #26177, SIZE - MEDIUM	1		\$36.20	\$36.20
3	" " " #26198, SIZE - MEDIUM	1		\$36.20	\$36.20
4	FootJoy SLACKS #24491 (NAVY) 30x34	1		\$51.00	\$51.00
5	FootJoy OUTERWEAR #25057	1		\$51	\$51.00
6	FootJoy PERF. HALF ZIP #25087 (DEEP BLUE)				
7	SIZES: S=3, M=8, L=1, XL=1	13		\$34	\$442.00
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	722.40
Sales Tax	34.26
Freight	35.00
<b>TOTAL</b>	<b>791.66</b>

M Golf Fundraising BANFL 5890 181 FLORISTINE 00000 53070 40F \$  
 Account Name Bus Unit Account Fund Department Program Class Project Amount

Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED Barry Krecky  
 Club Officer/Requestor  
 APPROVED [Signature]  
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked MS Vendor ID \_\_\_\_\_  
 Voucher # \_\_\_\_\_ Date \_\_\_\_\_  
 Warrant # \_\_\_\_\_ Date \_\_\_\_\_