



**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
<b>Total PO Amount</b>	<b>\$3,446.50</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

*Maria Paack*





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
<b>Subtotal</b>				\$ 3,105.80
Sales Tax				\$ 240.70
Freight				\$ 100.00
<b>Total</b>				\$ 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

REQ. # CBF 42327  
 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 TURTLE X				\$868.80
3	② " SHIRTS				\$459
4	③ SLACKS				\$612
5	④ OUTERWEAR				
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
<b>TOTAL</b>	<b>\$3,416.50</b>

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
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount

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 \_\_\_\_\_