



**FOLSOM LAKE COLLEGE**  
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF20030**

PO Date: Oct 1, 2019

Date Required:

Ordered By: CROFF/WRIGHT

Requisition #: 42335

VENDOR: INTERNATIONAL E-Z UP, INC  
1900 SECOND STREET  
NORCO CA 92860  
alexaiken@ezup.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

951-779-2339

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	PR3SL10MFV1FP1SGBK - PYRAMID, SI SHLTR, 10', FUSION,(1) VALANCE, (1)PEAK, FRAME STEEL GRAY, TOP BLACK	2.00	EA	\$440.000	\$880.00
2	WB3GYBK4 - WEIGHT BAG, GRAY WITH BLACK ACCENTS, 4 PACK, PRO	2.00	EA	\$77.000	\$154.00
	PLEASE SEE QUOTE #AAAQ356240 DATED 9/25/19				

INSTRUCTIONS:

Sub Total	\$1,034.00
State Tax %	7.75%
State Tax	\$80.14
Shipping	\$49.63
<b>Total PO Amount</b>	<b>\$1,163.77</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  
*Augusta Elj* 10/02/19



**International E-Z UP, Inc.**  
 1900 Second Street  
 Norco, CA 92860  
 Tel: 800-45-SHADE (800-457-4233)  
 Fax: 800-810-8775

**QUOTE**  
 AAAQ356240

Date
09/25/19

**Sold To:** Folsom Lake College  
 Matt Wright  
 10 College Parkway  
 Folsom, CA 95630  
 US

**Phone:** (916) 608-6686  
**Fax:** +1.916.608.6569

**Ship To:** Folsom Lake College  
 Matt Wright  
 10 COLLEGE PKWY  
 FOLSOM, CA 95630-6798  
 US

**Phone:** (916) 608-6686  
**Fax:** +1.916.608.6569

In Hand Date	Acct #	Terms	Rep	P.O. Number	Ship Via
	0011379	PREPAID	AAiken		FedEx Ground

Qty	Manufacturer SKU	Description	Unit Price	Ext. Price
2	PR3SL10MFV1FP1SGBK	Pyramid, SI Shltr, 10'(3m), Fusion,(1) Valance, (1) Peak, Frame Steel Gray, Top Black	\$440.00	\$880.00
2	WB3GYBK4	Weight Bag, Gray with Black Accents, 4 Pack, Pro	\$77.00	\$154.00
SubTotal				\$1,034.00
Sales Tax				\$80.14
Shipping				\$49.63
Total				\$1,163.77

**Quote is valid for 30 days from issue**

Due to recent changes in tax laws, your order may be subject to local sales or use tax. International E-Z UP, Inc. is obligated to collect sales tax if a valid Exemption or Resale Certificate is not provided. Information regarding the tax jurisdictions being collected can be found at [www.ezup.com/support/tax-information](http://www.ezup.com/support/tax-information). If you have any questions, please contact our accounting department at (800) 457-4233.

*OPS FOUNDATION MONEY*

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Please contact me if I can be of further assistance.

**Alex Aiken**

Direct Sales Representative

1900 2nd Street

Norco CA 92860

951-779-2339

[alexaiken@ezup.com](mailto:alexaiken@ezup.com)

**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 9/22/19

VENDOR E-Z UP REQ. # CBF 42335

ADDRESS 1900 Second St. PO REQUIRED(circle one) YES NO

CITY NORCO P.O. # CBF 20030

STATE CA ZIP 92860 DATE REQUIRED 10-4-19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	PR3SL10MFV1FP1SGBK	2	EA	440.00	880.00
2	Pyramid, Sl Shlfr, 10' (3m),				
3	Fusion, (1) Volante, (1) Peak,				
4	Frame. Steel Gray, Top Black				
5					
6	WB3GYBK4 Weight Bag, Gray	2	EA	77.00	154.00
7	w/Black Accents, 4 Pack, Pro				
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	1,034.00
Sales Tax	80.14
Freight	49.63
<b>TOTAL</b>	<b>1,163.77</b>

<u>Athletic Operations Foundation</u>	<u>BANFL1</u>	<u>4500</u>	<u>183</u>	<u>FL Cp Foun</u>	<u>70901</u>	<u>0000</u>	<u>6406</u>	<u>\$ 1,163.77</u>
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount

AUTHORIZED Max [Signature] 9/22/19  
Club Officer/Requestor

APPROVED [Signature]  
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked MS Vendor ID 200

Voucher # \_\_\_\_\_ Date \_\_\_\_\_

Warrant # \_\_\_\_\_ Date \_\_\_\_\_