



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20073

10 College Parkway  
Folsom, CA 95630

PO Date: Feb 24, 2020      Date Required:

Ordered By: Grahlman/Wright      Requisition #: 42603

VENDOR: OWN THE ZONE SPORTS  
PO BOX 5494  
SALEM                                      OR    97304  
customersupport@ownthezonesports.com

SHIP TO:                                      BILL TO:  
FOLSOM LAKE COLLEGE      FOLSOM LAKE COLLEGE  
RECEIVING                      ATTN: BUSINESS SERVICES  
10 COLLEGE PARKWAY      10 COLLEGE PARKWAY  
FOLSOM, CA 95630              FOLSOM, CA 95630

972-514-6897

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	WRISTBANDS - BASEBALL & SOFTBALL WRISTBANDS SMALL/BLACK/TRIPLE	16.00	EA	\$10.950	\$175.20
	PER QUOTE #32275 DATED 2/17/20				

INSTRUCTIONS:

[Empty box for instructions]

Sub Total	<input type="text" value="\$175.20"/>
State Tax %	<input type="text"/>
State Tax	<input type="text" value="\$0.00"/>
Shipping	<input type="text" value="\$10.95"/>
Total PO Amount	<input type="text" value="\$186.15"/>

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  
*Robert Chig J.*      02/25/20



Own The Zone Sports  
PO BOX 5494  
Salem OR 97304

Phone: 972-514-6897  
Fax: 347-710-4938  
Email: [customersupport@ownthezonesports.com](mailto:customersupport@ownthezonesports.com)

## Quote

Order: 32275

02/17/2020

### Customer Information

#### BILL TO

Amber Grahlman  
10 College Parkway  
Department of Kinesiology  
Folsom, CA 95630

#### SHIP TO

Amber Grahlman  
10 College Parkway  
Department of Kinesiology  
Folsom, CA 95630

#### CONTACT INFO

Grahlma@flc.losrios.edu

### Purchase Information

Item	Quantity	Price	Total
Wristbands - Baseball & Softball Wristbands - Small / Black / Triple	16	\$10.95	\$175.20

#### Terms and Conditions:

- Payments are due within 30 days.
- Payments not received within 30 days may accrue late interest @10% of the outstanding balance per month, or the maximum rate permitted by the law, whichever is lower.

Subtotal	\$175.20
Discount	-\$0.00
Subtotal less discount	\$175.20
Tax	\$0.00
Shipping	\$10.95
Payments applied	\$0.00
<b>BALANCE DUE</b>	<b>\$186.15</b>

### Notes

Thank you for your quote submission!

If you have any questions, contact us at [customersupport@ownthezonesports.com](mailto:customersupport@ownthezonesports.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 3/20/20

VENDOR Own the Zone REQ. # CBF 42603

ADDRESS \_\_\_\_\_ PO REQUIRED(circle one) YES NO

CITY \_\_\_\_\_ P.O. # CBF 20073

STATE \_\_\_\_\_ ZIP \_\_\_\_\_ DATE REQUIRED 2/28/20

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Wristbands - 5 small/black/triple	16	ea	10.95	175.20
2					
3					
4					
5					
6					
7					
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	175.20
Sales Tax	13.58
Freight	10.95
<b>TOTAL</b>	<b>199.73</b>

Account Name Softball Foundation Bus Unit BANZ Account 183 Fund FL.CP.FOUN Department 70901 Program 0000 Class 422 Project  Amount \$199.73

Account Name \_\_\_\_\_ Bus Unit \_\_\_\_\_ Account \_\_\_\_\_ Fund \_\_\_\_\_ Department \_\_\_\_\_ Program \_\_\_\_\_ Class \_\_\_\_\_ Project \_\_\_\_\_ Amount \_\_\_\_\_

AUTHORIZED Janel Cox  
Club Officer/Requestor

APPROVED Jeff Bohan  
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked \_\_\_\_\_ Vendor ID 2414

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

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