



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

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF20051**

PO Date: Dec 5, 2019

Date Required:

Ordered By: RUTZ/WRIGHT

Requisition #: 42508

VENDOR: RALLY FACTORY  
5640 ROSEVILLE ROAD, SUITE A  
SACRAMENTO CA 95842

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

916-332-1000

| Line # | Item/Description   | QTY   | UOM | PO Price | Extended Amount |
|--------|--|-------|-----|----------|-----------------|
| 1      | SCREEN PRINTING APPAREL: 2 COLORS, LEFT CHEST,<br>GILDAN-DRYBLEND PULLOVER HOODED SWEATSHIRT, 12500, BLACK |       |     |          |                 |
|        | SIZE/QTY: SMALL/6, MED/6, LARGE/13, X-LARGE/4  | 29.00 | EA  | \$22.000 | \$638.00        |
| 2      | SCREEN PRINTING APPAREL: 2 COLORS, LEFT CHEST,<br>GILDAN-DRYBLEND PULLOVER HOODED SWEATSHIRT, 12500, BLACK |       |     |          |                 |
|        | SIZE/QTY: 3XL/1  | 1.00  | EA  | \$24.000 | \$24.00         |
| 3      | SCREEN CHARGE  | 1.00  | EA  | \$25.000 | \$25.00         |
|        | PER QUOTE 4839 #1  |       |     |          |                 |
|        | Shipping/Handling (taxable)  |       |     |          |                 |

INSTRUCTIONS:

State Tax %

Sub Total

State Tax

Shipping

Total PO Amount

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 Chang Jr.* 12/5/19



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

12/4/19  
DATE

VENDOR Rally Factory

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

STATE \_\_\_\_\_ ZIP \_\_\_\_\_

42508

REQ. # CBF \_\_\_\_\_

PO REQUIRED(circle one) YES NO

P.O. # CBF 20051

DATE REQUIRED 12-18-19

| ITEM | DESCRIPTION      | QTY | UNIT | UNIT PRICE | TOTAL |
|------|------------------|-----|------|------------|-------|
| 1    | Quote # 4839 #1  |     |      |            |       |
| 2    | for M & W Tennis |     |      |            |       |
| 3    | Teams            |     |      |            |       |
| 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    | 687.00        |
| Sales Tax    | 53.24         |
| Freight      | 15.00         |
| <b>TOTAL</b> | <b>755.24</b> |

|                      |       |      |     |            |      |       |      |  |           |
|----------------------|-------|------|-----|------------|------|-------|------|--|-----------|
| W Tennis Fundraising | BANFL | 5890 | 181 | FL.VL.KTAE | 0000 | 53200 | 400F |  | \$ 377.62 |
| M Tennis Fundraising | BANFL | 5890 | 181 | FL.VL.KTAE | 0000 | 53200 | 400F |  | \$ 377.62 |

AUTHORIZED James Cruz  
Club Officer/Requestor

APPROVED [Signature]  
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked ms Vendor ID \_\_\_\_\_


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

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



# Quote 4839 - Version #1 Folsom Lake College Tennis

## Quote Approval - Customer Review

 Download PDF

Rally Factory  
 5640 Roseville Rd. Suite A, Sacramento, CA, 95842  
 Primary Phone: (916) 332-1000

rallyfactory.com



### Quote 4839 #1

Hoodies

SALES REP INFO

QUOTE DATE

12/04/2019

QUOTE DUE DATE

12/19/2019

QUOTE EXPIRY DATE

12/19/2019

TERMS

Net 30

ORDERED BY

Folsom Lake College Tennis  
 10 College Pkwy  
 Folsom, CA, 95630

SHIPPING ADDRESS

10 College Pkwy  
 Folsom, CA, 95630

CONTACT INFO

Patrick Rutz  
 rutzp@flc.losrios.edu  
 916-862-3992

| # | ITEM                             | QTY | UOM  | U.PRICE | TOTAL (EXCL. TAX) |
|---|----------------------------------|-----|------|---------|-------------------|
| 1 | <b>Screen Printing - Apparel</b> | 30  | Each | \$22.07 | \$662.00          |

Screen Printing  
 Colors : 2 Colors  
 Location : Left Chest  
 Gildan - DryBlend Pullover Hooded Sweatshirt. 12500

|              | S       | M       | L       | XL      | 3XL     |
|--------------|---------|---------|---------|---------|---------|
| Color: Black | 6       | 6       | 13      | 4       | 1       |
|              | \$22.00 | \$22.00 | \$22.00 | \$22.00 | \$24.00 |

**Location 1**

L1 Colors: Teal  
 White

|   |                      |   |      |         |         |
|---|----------------------|---|------|---------|---------|
| 2 | <b>Screen Charge</b> | 1 | Each | \$25.00 | \$25.00 |
|---|----------------------|---|------|---------|---------|

Setup charge for screen printing (per color) - \$25 per screen 2  
 new screens 1 screen NO CHARGE 1 screen \$25

This is a Quote. Production will not begin until approval is made with a PO# or credit card Deposit. By providing these details, customer agrees and accepts the above prices, specification and conditions to the proposed project and authorizes the commencement of this work.  
If you have any questions concerning this job please give us a call at (916)332-1000. We appreciate the opportunity to work with you!

|                           |                 |
|---------------------------|-----------------|
| <b>Setup:</b>             | <b>\$0</b>      |
| <b>Shipping:</b>          | <b>\$15.00</b>  |
| <b>Subtotal:</b>          | <b>\$702.00</b> |
| <b>Sales Tax (7.75%):</b> | <b>\$53.24</b>  |
| <b>Total:</b>             | <b>\$755.24</b> |

### Approve, Approve with Changes or Reject Quote

#### Approve & Proceed with Quote

 Approve

Tell us what changes to make...

 Approve With Changes

Tell us what changes to make...

 Make Changes