



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

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF20019**

PO Date: Aug 23, 2019 Date Required:

Ordered By: RUTZ/WRIGHT Requisition #: 41280

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 ON SPORT GREY T-SHIRTS: 2 COLORS, FULL FRONT SIZE/QTY: SMALL/8, MED/20, LARGE/14, X-LARGE/6	48.00	EA	\$7.950	\$381.60
2	SCREEN PRINTING ON SPORT GREY T-SHIRTS: 2 COLORS, FULL FRONT SIZE/QTY: 3XL/2	2.00	EA	\$9.950	\$19.90
3	SETUP	1.00	EA	\$25.000	\$25.00
	PER QUOTE 4193 #1				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total	\$426.50
State Tax %	7.75%
State Tax	\$33.05
Shipping	\$15.00
<b>Total PO Amount</b>	<b>\$474.55</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  
*[Signature]* 8/23/19

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



# Quote 4193 #1

Shirts and Hoodies

SALES REP INFO

QUOTE DATE  
08/12/2019  
 QUOTE DUE DATE  
08/28/2019  
 QUOTE EXPIRY DATE  
09/11/2019  
 TERMS  
Net 30

ORDERED BY  
 Folsom Lake College Tennis  
 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> Gildan - Ultra Cotton 100% Cotton T-Shirt. 2000	50	Each	\$8.03	\$401.50

S	M	L	XL	3XL
8	20	14	6	2
\$7.95	\$7.95	\$7.95	\$7.95	\$9.95

Color: Sport Grey

Screen Printing  
 Colors : 2 Colors  
 Location : Full Front

**Location 1**

L1 Colors:  Teal

 Black

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>\$25.00</b>
<b>Shipping:</b>	<b>\$15.00</b>
<b>Subtotal:</b>	<b>\$441.50</b>
<b>Sales Tax (7.75%):</b>	<b>\$33.05</b>
<b>Total:</b>	<b>\$474.55</b>

SIGNATURE:

DATE:



**FOLSOM LAKE COLLEGE**  
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CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

**CAMPUS-BASED REQUISITION**

DATE 8/21/19  
 VENDOR Rally Factory  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_

REQ. # CBF 42281  
 PO REQUIRED(circle one) YES NO  
 P.O. # CBF 20019  
 DATE REQUIRED 9/6/19

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Quote #4193 #1				401.50
2	Setup				25.00
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	
Sales Tax	33.05
Freight	15.00
<b>TOTAL</b>	<b>474.55</b>

Men Tennis Fundraising	BANFL	5890	181	FL.V.I.K.A.R.E	10000	5320	400F	\$237.28
W. Tennis Fundraising	BANFL	5890	181	FL.V.I.K.A.R.E	10000	5320	400F	\$237.27

AUTHORIZED Jane Croff  
 Club Officer/Requestor  
 APPROVED [Signature] 8.22.19  
 Faculty Advisor/Administrator

Business Services Use Only

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