



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20046

10 College Parkway
Folsom, CA 95630

PO Date: Dec 4, 2019

Date Required:

Ordered By: Hannah Blodgett

Requisition #: 41192

VENDOR: Signs Direct, Inc.
1703 S Veterans Parkway
Bloomington IL 61701-7019

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

877-706-4601

309-820-1070

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	PART #8320BK POSTERGRIP A-FRAME SIGNSTAND WITHOUT HEADER AREA	10.00	EA	\$102.250	\$1,022.50
2	PAIR OF 22 INCH X 28 INCH CLEAR POSTER OVERLAY SHEETS, SKU #BP2228E-PAIR	6.00	EA	\$24.990	\$149.94
	FREIGHT - POSSIBLE RECALCULATE				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

[Empty box for instructions]

State Tax % 7.75%

Sub Total \$1,172.44

State Tax \$90.86

Shipping \$306.60

Total PO Amount \$1,569.90

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 12/15/19

Proceed to Checkout

Shopping Cart (2 Products, 16 Items)



PosterGrip A-Frame Signstand without Header Area
(<http://www.signsdirect.com/PosterGrip-A-Frame-Sign-Stands/PosterGrip-A-Frame-Signstand-without-Header-Area.html>)

\$102.25

(<http://www.signsdirect.com/PosterGrip-A-Frame-Sign-Stands/PosterGrip-A-Frame-Signstand-without-Header-Area.html>)

SKU: #8320BK

Quantity:

Sign-Stands/PosterGrip-10

A-Frame-Signstand-

Amount: \$1,022.50

without-Header-Area.html)

Remove



Pair of 22 inch x28 inch Clear Poster Overlay Sheets
(<http://www.signsdirect.com/PosterGrip-A-Frame-Sign-Stands/Pair-of-22x28-Clear-Poster-Overlay-Sheets.html>)

~~\$24.99~~

(<http://www.signsdirect.com/PosterGrip-A-Frame-Sign-Stands/Pair-of-22x28-Clear-Poster-Overlay-Sheets.html>)

SKU: #BP2228E-pair

Quantity:

Sign-Stands/Pair-of-22x28-

Clear-

Amount: \$149.94

Poster-Overlay-Sheets.html)

Remove

Order Summary

Subtotal (16 items)

\$1,172.44

Ship to: 95630

Shipping

\$239.40

Tax

\$0.00

Have a Promo Code?

Estimated Total

\$1,411.84

Proceed to Checkout



Continue Shopping ()

*\$300+ orders are eligible for a **free gift** (<http://www.signsdirect.com/Free-Gift.html>).

- If you're not shipping to an address in Illinois, then we won't collect sales tax. *Any Illinois sales taxes shown will be **removed** after you get further into the check-out and enter your full shipping address.
- To update the quantity of any item in your shopping cart, type over with the new desired quantity or use the up/down arrows.
- To remove an item from your shopping cart click on the remove button to the right of any item.

Accepted forms of payment:



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

11/21/19
DATE

VENDOR Signs Direct

REQ. # CBF 41192

ADDRESS 1703 S Veterans Pkwy

PO REQUIRED(circle one) YES NO

CITY Bloomington

P.O. # CBF 20046

STATE IL ZIP 61701
877-706-4601

DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	10. A Frames for ASPLC				
2	& inserts				
3	see attached quote				
4	Not to Exceed: \$1,500.00				
5	Voted on by Senate: 11/19/19				
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	
Freight	
TOTAL	

BANFLI 4500 | 721 FL VS LIFE 0000000000 6000 \$

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
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Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
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AUTHORIZED [Signature]
Club Officer/Requestor

APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____

See pg. 4



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

Associated Student Organization

Minutes

Student Senate

The 19th of November 2019, 2:30 – 4:30 PM

FL1-08

Lia Gugava- Student Senate President

Special Notice to the Public:

*If you would like to make a statement in front of the board, please feel free to do so in either Public Forum or Public Comment, but we ask that you remain courteous and respectful of others.
Thank you!*

- I. Call to Order
2:33 pm
- II. Roll Call/ Establishment of Quorum
Quorum has been established
- III. Adoption of the Agenda
None
- IV. Approval of the Minutes
Bindu moves to approve the agenda
seconded and passed by Akshali
- V. President's Message (3 minutes)
Lobby day is February 5
Slade retreat January 10th
- VI. Advisor's Message (3 minutes)
Unfortunately, Hannah got offered a job that she could not pass up but she will still visit time to time.
- VII. Executive Reports (5 minutes each)
 - 1. President
Lobby day is February 5
Slade retreat January 10th
 - 2. Vice President
Funds for winter pot luck was approved. The CAEB would like to invite senate members.
Starting to assign a sign-in sheet for club representatives and at-large delegates.
 - 3. Secretary
Nothing to report
 - 4. Treasurer
Nothing to report
 - 5. Director of Legislative Affairs
Senate bill 291, True cost of the college bill is the main focus topic. The legislative committee will start meeting
 - 6. Clubs and Events Board Representative

"A genuine leader is not a searcher for consensus, but a molder of consensus."

— Martin Luther King, Jr.

Associated Student Organization

Minutes Student Senate

Lia is the chair and Angelo is the co-chair
member Vivien L.

3. Student Representatives on Faculty Hiring Committee, Update
Stated in Presidents report
4. SLADE Retreat: Tuesday, January 14, 10:00am-4:00pm at Sacramento City College
 - i. Registration Forms Due to the Office of Student Life by Wednesday, December 11
The spring Student Leadership Summit might be at Sac City or CRC.
First response team Wednesday January 15th
Wednesday, February 5th is lobby day. Andrew will be preparing people for lobby day.
Emilio moves to adjourn at 4:40 pm
seconded and passed by Jay
Emilio moves to adjourn 4:50 pm
seconded and passed by Jay
5. Freedom of Expression Response and Support Team (FERST)
 - i. Workshop Training: Wednesday, January 15
6. Determine use of Student Rep Fees (Fund 72) for:
 - i. Poster-making Supplies
Andrew moves to approve \$2000 for supplies; seconded and passed
 - ii. 10 A-Frame Signs- \$102.25 each from Signs Direct
Andrew moves to approve \$1,500 for A-Frames; seconded and passed
 - iii. ASFLC Office Supplies:
 - a. Legs for Rolling Conference Table: \$162.98 from Office Depot
 - b. 2 Corkboards: Office Depot (Item #961609), 24'x36' at \$29.89 each
Andrew moves to approve \$350 for corkboards and legs for table;
seconded and passed
7. Success Through Education Mentoring, *presented by Allison Schiffmaier*
Success Through Education Mentoring is a program that would help guide student starting from middle school. It could help students become more responsible, teach them how to create a resume, and help connect students to internships opportunities.
Jay moves to extend meeting to 4:55
seconded and passed Emilio
STEMP adhoc committee

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