



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20081

PO Date: Apr 23, 2020 Date Required:

Ordered By: Sally Buchanan Requisition #: 90006

VENDOR: SVM, LP
3727 VENTURA DRIVE
ARLINGTON HEIGHTS IL 60004

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

847-553-9134

847-553-9222

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	\$50 WAL-MART EGIFT (SAM'S CLUB)	140	EA	\$50.000	\$7,000.00
	PREPAID PO USING US BANK CALCARD ENDING IN 7100				
	PROCESSING FEE WAIVED				

INSTRUCTIONS:

EMAIL EGIFT CODES TO MOLLY SENEAL: SENEAL@FLC.LOSRIOS.EDU

Sub Total

State Tax %

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

Print Form

AUTHORIZED SIGNATURE AND DATE
Angeline Chan J. 04/24/20

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

4/16/2020

DATE 4/16/2020

VENDOR SVM REQ. # CBF 90006

ADDRESS 3727 N Ventura Blvd. PO REQUIRED(circle one) Yes YES NO

CITY Arlington Heights P.O. # CBF 20081

STATE IL ZIP 60004 DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	140 Walmart e-cards, \$50 ea	140	ea	\$50	7000
2					
3					
4	split between three budget strings as listed below				
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 BANFL 7500 83 fl.cp.foun 73200 00000 6115 \$310

Sub-Total	
Sales Tax	
Freight	
TOTAL	

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
	banfl	7500	83	fl.cp.foun	73200	00000	6134	\$ 2975
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
	banfl	7500	83	fl.cp.foun	73200	00000	6137	\$ 3715

AUTHORIZED Sally Buchanan 4/16/20
Club Officer/Requestor

APPROVED _____
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # 90006 Date 4/16/20

Warrant # _____ Date _____

INVOICE



Account Rep: BRAD BOLYARD

SVM, LP

3727 Ventura Drive, Arlington Heights, IL 60004

Phone: 847-553-9134 Fax: 847-553-9222

Attention: *Accounts Payable*
Co. Name: *Folsom Lake College*
Address: *10 College Parkway*
City, ST Zip: *Folsom, CA 95630*
Phone #: *916-608-6688 (Molly)*
Email: SENECAM@FLC.LOSRIOS.EDU

Invoice #: BB041620S
Date: 04/16/20
Customer #: 008927
PO #:
Payment: check

ORDER NO	INVOICE	SHIP VIA	SHIP DATE	TERMS	INVOICE DATE
TBD		Digital	TBD	pre-pay	04/16/20
QUANTITY	DESCRIPTION		UNIT COST	EXTENDED PRICE	
140	\$50 Wal-Mart EGIFT (Sam's Club)		<i>\$50.00</i>	\$7,000.00	
	Email To: SALLY.BUCHANAN@FLC.LOSRIOS.EDU				
140 CARDS					
<i>Thank You!</i>				SUBTOTAL	\$7,000.00
				PROCESSING FEE SHIPPING/HANDLING	WAIVED \$0.00
				TOTAL	\$7,000.00

Please remit payment to:
SVM, LP
3727 Ventura Drive
Arlington Heights, IL 60004
Tax ID#: 36-4311109