



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

10 College Parkway  
Folsom, CA 95630

**PURCHASE ORDER NO. CBF**

PO Date:

Date Required:

Ordered By:

Requisition #:

VENDOR:

SHIP TO:

BILL TO:

FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

FOLSOM LAKE COLLEGE  
ATTN: BUSINESS SERVICES  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

| Line # | Item/Description | QTY | UOM | PO Price | Extended Amount |
|--------|------------------|-----|-----|----------|-----------------|
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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  
approved by Augustine Chavez 05/20/2020