



PURCHASE ORDER NO. CBF20067

10 College Parkway
Folsom, CA 95630

PO Date: 1/29/2020

Date Required:

Ordered By: CROFF/WRIGHT

Requisition #: 42523

VENDOR: TITAN DISTRIBUTORS
3839 FOREST HILL IRENE RD SUITE 100
MEMPHIS TN 38125
info@titandistributorsinc.com

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

800-605-0389

| Line # | Item/Description | QTY | UOM | PO Price | Extended Amount |
|--------|--|------|-----|-----------|-----------------|
| 1 | OBHEX 430009 - OBHEX OLYMPIC HEX BAR | 6.00 | EA | \$108.290 | \$649.74 |
| | INCLUDES SHIPPING | | | | |
| | PER PRO FORMA INVOICE #P18309, 1/23/2020 | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

INSTRUCTIONS:

| | |
|------------------------|-----------------|
| Sub Total | \$649.74 |
| State Tax % | 7.75% |
| State Tax | \$50.35 |
| Shipping | |
| Total PO Amount | \$700.09 |

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 Cherry 01/29/2020



3839 Forest Hill-Irene Rd
 Suite 100
 Memphis TN 38125

Pro Forma Invoice

#PI8309

1/23/2020

Bill To

Accounts Payable Dept.
 Losrios Community College District
 1919 Spanas Court
 Sacramento CA 95825
 (916) 608-6687

TOTAL

\$700.09

Expires: 2/22/2020

| Expires | Exp. Close | Sales Rep | Shipping Method |
|-----------|------------|--------------------|-----------------|
| 2/22/2020 | 1/23/2020 | Wideman, Christine | |

| Quantity | Item | Rate | Amount |
|----------|--|----------|----------|
| 6 | OBHEX 430009 - OBHEX Olympic Hex Bar | \$108.29 | \$649.74 |

Subtotal \$649.74

Tax (7.75%) \$50.35

Total \$700.09

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

DATE 1/6/20
 VENDOR Titan ^{Distributors} ~~Manufacturing + Distributing~~ REQ. # CBF 42523
 ADDRESS 3839 Forest Hill - Irene Rd PO REQUIRED(circle one) YES NO
 CITY Memphis Suite 100 P.O. # CBF 20067
 STATE TN ZIP 38125 DATE REQUIRED 2-7-20

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|------|------------------------------|-----|------|-------------------|-------------------|
| 1 | Titan Olympic Hex Weight Bar | 6 | ea | 102.59 | 615.54 |
| 2 | | | | 108.29 | 649.74 |
| 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 | 649.74 |
| Sales Tax | 50.35 |
| Freight | |
| TOTAL | 615.54 |

JMC \$ 700.09

see attached / / / / / / / / / \$
 Account Name Bus Unit Account Fund Department Program Class Project Amount
 / / / / / / / / / \$
 Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED *[Signature]*
 Club Officer/Requestor
 APPROVED *[Signature]* 1/28/20
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked MS Vendor ID _____
 Voucher # _____ Date _____
 Warrant # _____ Date _____

Titan Pro Forma Invoice# P18309 CBR# 42523

| Budget Information: | | Amt. |
|----------------------------|---|---------------|
| Mens Soccer | BANFL 5890 81 FL.VI.KINE 00000 53190 400F | 100.03 |
| Womens Soccer | BANFL 5890 81 FL.VI.KINE 00000 53191 400F | 100.01 |
| Womens Basketball | BANFL 5890 81 FL.VI.KINE 00000 53022 400F | 100.01 |
| Mens Basketball | BANFL 5890 81 FL.VI.KINE 00000 53021 400F | 100.01 |
| Baseball | BANFL 5890 81 FL.VI.KINE 00000 53020 400F | 100.01 |
| Volleyball | BANFL 5890 81 FL.VI.KINE 00000 53220 400F | 100.01 |
| Softball | BANFL 5890 81 FL.VI.KINE 00000 53192 400F | 100.01 |
| | Total | 700.09 |

M99