



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER NO. CBF20003B

10 College Parkway
Folsom, CA 95630

PO Date: Jul 9, 2019

Date Required:

Ordered By:

Requisition #: 42007

VENDOR: U.S. BANCORP
PO BOX 6343
FARGO

ND 58125-6343

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

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	BLANKET PURCHASE ORDER FOR US BANK CALCARD VISA CREDIT CARD FOR FOLSOM LAKE COLLEGE CAMPUS-BASED PURCHASES	1.00	EA	\$5,000.000	\$5,000.00
	FROM JULY 1, 2019 - JUNE 30, 2020				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

[Empty box for 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
Angela Elj... 7/9/19

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

7-5-19
DATE

VENDOR U.S. Bancorp

REQ. # CBF 42007

ADDRESS PO Box # 790428

PO REQUIRED(circle one) YES NO

CITY St Louis

P.O. # CBF 20003B

STATE MO ZIP 63179-0428

DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	<u>Blanket Purchase Order for US Bank CalCard Visa Credit Card for Folsom Lake College Campus-Based Purchases July 1, 2019 - June 30, 2020</u>				<u>5000.00</u>
2					
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	
Freight	
TOTAL	<u>5000.00</u>

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

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

AUTHORIZED Mary Swanson
Club Officer/Requestor

APPROVED Jonny Harman
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID 1686

Voucher # _____ Date _____

Warrant # _____ Date _____