



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF20045

PO Date: Nov 15, 2019 Date Required:

Ordered By: GREGORY/WRIGHT Requisition #: 42483

VENDOR: VICTORY GLOBAL
600 W. BAYAUD AVE
DENVER CO 80223
michael.spadoni@nlrp.com

SHIP TO: BILL TO:
FOLSOM LAKE COLLEGE FOLSOM LAKE COLLEGE
RECEIVING ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY 10 COLLEGE PARKWAY
FOLSOM, CA 95630 FOLSOM, CA 95630

sales rep: Michael Spadoni

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	6202-TWL-44-44 BUTTON FRONT SET-IN SLEEVE BASEBALL JERSEY, BLCK W/SLEEVE HEMLINE TRIM WHT/TEAL. SIZE(QTY):44(2), 46(1), 48(1)	4.00	EA	\$45.000	\$180.00
2	CUT & SEW LESS THAN MINIMUM, REORDER-CUT & SEW 13006	1.00	EA	\$50.000	\$50.00
3	TWILL LETTERING CHARGE PER LETTER/PER COLOR, 11-20 LETTERS-TACKLE TWILL 10001	56.00	EA	\$1.500	\$84.00
4	TWILL NUMBERING CHARGE PER NUMBER/PER COLOR, 2"-5" NUMBERS-TACKLE TWILL 10004	8.00	EA	\$1.500	\$12.00
5	TWILL NUMBERING CHARGE PER NUMBER/PER COLOR, 6"-8" NUMBERS-TACKLE TWILL 10005	16.00	EA	\$2.000	\$32.00
	PER ORDER #220943, 11/7/19				

INSTRUCTIONS:

Sub Total	\$358.00
State Tax %	7.75%
State Tax	\$27.75
Shipping	\$12.94
Total PO Amount	\$398.69

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 Chavez Jr. 11/15/19

Print

Check/Serial#: 1945

Account#: 116985562

Amount: 398.68

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Folsom Lake College Foundation
 100 Scholar Way
 Folsom, California 95630
 (916) 608-6549

JP MORGAN CHASE BANK N.A.
 SACRAMENTO, CA

Date Feb/25/2020

0000001945

90-7162
 3222

Pay Amount \$398.68

**** THREE HUNDRED NINETY-EIGHT AND 68/100 DOLLAR ****

PAY TO THE ORDER OF VICTORY GLOBAL LLC

VICTORY GLOBAL LLC
 600 W BAYAUD AVE
 DENVER CO 80223

VOID SIX MONTHS FROM DATE DRAWN
 AUTHORIZED SIGNATURE

Augustine Gray Jr.
Kevin Packer

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈0000001945⑈ ⑆322271627⑆ 116985562⑈

2:00 PM 673723814-0

DO NOT WRITE OR STAMP BELOW THIS LINE
 DEPOSITORY BANK ENCLOSURE

FOR DEPOSIT ONLY
 Pay to 023948
 Victory Global LLC 380
 4000755380
 Independent Bank - McKinney TX, McKinney, TX
 3/3/2020 check name

Invoice



Invoice # **322016**
01/10/2020 Page 1 of 1

BILL TO:

Folsom Lake College
10 College Parkway
Folsom, CA 95630 USA

PO#: CBF20045

Terms: Purchase Order, NET
30

Due Date: 02/09/2020

Phone#: 9163033634

SHIP TO:

Folsom Lake College
Folsom Lake College Receiving
10 College Pkwy
Folsom, CA 95630 USA

Denver, CO 80223 USA

877-212-1590

REMIT PAYMENT TO:

Victory Custom Athletic
600 W. Bayaud Ave.
Denver, CO 80223 USA
877-212-1590 (P)
818-349-3198 (F)

Customer #: 108974 VAT #: Sales Consultant: Michael Spadoni

Order #: 220943

Shipped	B/O	SKU	Description	Unit Price	Extended	Tx
2	0	6202-TWL-44-44	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 44 BLACK w/ Sleeve Hemline trim White/Teal	45.00 USD	90.00	T
1	0	6202-TWL-44-46	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 46 BLACK w/ Sleeve Hemline trim White/Teal	45.00 USD	45.00	T
1	0	6202-TWL-44-48	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 48 BLACK w/ Sleeve Hemline trim White/Teal	45.00 USD	45.00	T
1	0	CUT-EMBT-13006	Cut & Sew Less Than Minimum, Reorder-Cut & Sew 13006	50.00 USD	50.00	T
56	0	TWL-EMBT-10001	Twill Lettering Charge Per Letter/Per Color, 11-20 Letters-Tackle Twill 10001	1.50 USD	84.00	T
8	0	TWL-EMBT-10004	Twill Numbering Charge Per Number/Per Color, 2"-5" Numbers-Tackle Twill 10004	1.50 USD	12.00	T
16	0	TWL-EMBT-10005	Twill Numbering Charge Per Number/Per Color, 6"-8" Numbers-Tackle Twill 10005	2.00 USD	32.00	T

Sub Total: USD 357.99

Discounts:

Shipping & Handling: 12.94

State: 7.25% 25.95

County: 0.50% 1.79

Invoice Total: USD **398.68**

Please pay this invoice by 02/09/2020

Please call concerning problems with shipments within 72 hours of receipt of goods. A charge of \$25 will be assessed for all returned checks / ACH items. A 5% penalty will be assessed for all unpaid invoices over 90 days past due. Returns are generally not accepted. Please contact 1.800.232.0398 with any questions. A 25% restocking fee will be charged on permitted returns.

THANK YOU FOR YOUR BUSINESS

Order

Order # **220943**
11/7/2019 Page 1 of 1

BILL TO:

Folsom Lake College
10 College Parkway

VICTORY

Denver, CO 80223 USA

PO # :
Terms : Purchase Order, NET
30

Folsom, CA 95630 USA
Phone #: 9163033634

SHIP TO:

Folsom Lake College
Rich Gregory
10 College Pkwy

Folsom CA 95630 USA

Customer #: 108974

Sales Consultant: Michael Spadoni

Quantity	SKU	Description	Unit Price	Disc %	Disc Price	Extended Tx
2	6202-TWL-44-44	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 44 BLACK <i>w/ Sleeve Hemline trim White/Teal</i>	45.00		45.00 USD	90.00 T
1	6202-TWL-44-46	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 46 BLACK <i>w/ Sleeve Hemline trim White/Teal</i>	45.00		45.00 USD	45.00 T
1	6202-TWL-44-48	Button Front Set-In Sleeve Baseball Jersey-Twill-VicWick-Size 48 BLACK <i>w/ Sleeve Hemline trim White/Teal</i>	45.00		45.00 USD	45.00 T
1	CUT-EMBT-13006	Cut & Sew Less Than Minimum, Reorder-Cut & Sew 13006	50.00		50.00 USD	50.00 T
56	TWL-EMBT-10001	Twill Lettering Charge Per Letter/Per Color, 11-20 Letters-Tackle Twill 10001	1.50		1.50 USD	84.00 T
8	TWL-EMBT-10004	Twill Numbering Charge Per Number/Per Color, 2"-5" Numbers-Tackle Twill 10004	1.50		1.50 USD	12.00 T
16	TWL-EMBT-10005	Twill Numbering Charge Per Number/Per Color, 6"-8" Numbers-Tackle Twill 10005	2.00		2.00 USD	32.00 T

Sub Total:	USD	358.00
Shipping & Handling:		12.94
State:	7.25%	25.95
County:	0.50%	1.79
Order Total:	USD	398.69

> 27.74

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 11/8/19 Vendor # 000005804
 VENDOR Victory Custom Athletic Global REQ. # CBF 42483
 ADDRESS _____ PO REQUIRED(circle one) YES NO
 CITY _____ P.O. # CBF 20045
 STATE _____ ZIP _____ DATE REQUIRED 11/18/18

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	order # 220943 11/7/19				
2	for				
3	FLC Baseball team				
4					
5					
6					
7					
8					
9					
10					

Check Distribution

<input type="checkbox"/> Call Student, Hold for pick up # _____	Sub-Total
<input type="checkbox"/> Call _____, Hold for pick up # _____	Sales Tax
<input type="checkbox"/> Forward to _____	Freight
<input type="checkbox"/> Inter-Campus mail to _____	TOTAL <u>398.69</u>
<input checked="" type="checkbox"/> USPS mail	
<input type="checkbox"/> Other _____	

<u>Baseball Foundation</u>	<u>BANFL</u>	<u>4500</u>	<u>183</u>	<u>FLCP.FOUN</u>	<u>70901</u>	<u>00000</u>	<u>10417</u>	<u>\$ 398.69</u>
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount

AUTHORIZED Jeanne Croff
 Club Officer/Requestor
 APPROVED W. Howard
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID 2060
 Voucher # _____ Date _____
 Warrant # _____ Date _____