

Los Rios Community College District

PURCHASE ORDER NO 0001113719

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Date	Revision	Page
11/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027993 ZARECKYB HANEYB	04ADMN	

Supplier: 0000013168
ACUSHNET COMPANY
TITELIST COLLEGIATE PROGRAM
P.O. BOX 965
FAIRHAVEN MA 02719-0965

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GOLF BALL; T2026C-H-LP-S; TITL PRO V1 H#S LP CSTM; BALL LOGO1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM	20.00 DOZ	27.75	555.00	11/20/2020
2- 1	GOLF BALL; T2046C-H-LP-S; TITL PRO V1X H#S LP CSTM; BALL LOGO1 ID:205443; FOLSOM LAKE COLLEGE, HIGH # CUSTOM	12.00 DOZ	27.75	333.00	11/20/2020
3- 1	GOLF BALL; T9012C-12PL; TITL AVX CSTM; BALL LOGO 1 ID: 205443, FOLSOM LAKE COLLEGE, LOW # CUSTOM	15.00 DOZ	27.75	416.25	11/20/2020
4- 1	SHIPPING AND HANDLING	1.00 EA	23.50	23.50	11/20/2020

ATTENTION VENDORS:

FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER
NOTICE, AND
CAMPUS RECEIVING WILL BE CLOSED FOR DELIVERIES FROM DECEMBER 18, 2020 - JANUARY 3, 2021

ATTENTION ACCOUNTING:

PRE-PAY REQUIRED - VENDOR WILL ACCEPT PAYMENT BY CHECK (BH)

ORDER CONFIRMATION 3018045234 DATED 11-05-2020 ACCOUNT# 400732

MAIL - PO, ORDER CONFIRMATION AND LOGO RELEASE LETTER WITH PAYMENT
(DIGITAL ARTWORK ON FILE WITH VENDOR)

FOR MENS GOLF: ATTN: BARRY ZARECKY

PY PO 0001108722

All shipments, invoices, and correspondence must be identified with our Purchase Order
Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay
payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other
parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

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P.O. BOX 965
FAIRHAVEN MA 02719-0965

email:

Date	Revision	Page
11/17/2020		2
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027993 ZARECKYB HANEYB	04ADMN	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	1,327.75
Sales Tax Amount	102.90
Total PO Amount	1,430.65

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,430.65	2021

0001027993CHAVEZA12-NOV-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

Paid:

Check#: 94-807031

Date: 11/23/20

Amount: \$1430.65

Voucher#: 591885

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: ACUSHNET COMPANY
TITELIST COLLEGIATE PROGRAM
P.O. BOX 965
FAIRHAVEN MA 02719-0965
United States

0000013168

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027993	11/06/2020	1	
Requisition Name:			
ACUSHNET			
Requester			
Barry Zarecky			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 06-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GOLF BALL; T2026C-H-LP-S; TITL PRO V1 H#'S LP CSTM; BALL LOGO1 ID: 205443, FOLSOM LAKE COLLEGE, HIGH # CUSTOM	20	DOZ	27.75	555.00	11/20/2020
2-1	GOLF BALL; T2046C-H-LP-S; TITL PRO V1X H#'S LP CSTM; BALL LOGO1 ID:205443; FOLSOM LAKE COLLEGE, HIGH # CUSTOM	12	DOZ	27.75	333.00	11/20/2020
3-1	GOLF BALL; T9012C-12PL; TITL AVX CSTM; BALL LOGO 1 ID: 205443, FOLSOM LAKE COLLE, LOW # CUSTOM	15	DOZ	27.75	416.25	11/20/2020
4-1	SHIPPING AND HANDLING	1	EA	23.50	23.50	11/20/2020

1,327.75 Sub-total
102.90 Est. tax

Total Requisition Amount: 1,430.65

MENS GOLF-ATTN: BARRY ZARECKY
DIGITAL ARTWORK ON FILE WITH VENDOR, LOGO RELEASE LETTER & ACUSHNET LOGIN INFORMATION ATTACHED.

LRCCD PURCHASING DEPT. MUST PAY IN ADVANCE BY CREDIT CARD TO PLACE ORDER. GO TO WWW.ACUSHNETGOLF.COM AND LOGIN.
(LOGIN INFORMATION ATTACHED.)

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,327.75

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature

**Acushnet Company**

P.O. BOX 965 FAIRHAVEN, MA. 02719-0965
Tel. 800-225-8500 Fax: 508-979-3913

**Order Confirmation**

Order No 3018045234	Customer P.O. GOLF TEAM	Order Date 11/05/20
Contact	Tag For See Below	Delivery Terms Free Freight

Sold To US00400732 FOLSOM LAKE COLLEGE BUSINESS SERVICES 10 COLLEGE PKWY FOLSOM CA 95630-6798	Ship To US00039943 FOLSOM LAKE COLLEGE RECEIVING DEPARTMENT 10 COLLEGE PKWY FOLSOM CA 95630-6798
Delivery Method FedEx Ground	
Frft Acct No	

Item No	Req Delivery	Est Delivery	Qty	U/M	Unit	Disc	Disc	Disc	Cstm	Net	USD
Description	Date	Date			Price	1	2	3	Chgs	Price	Extended

Payment Terms: Credit Card

T2026C-H-LP-S Titl Pro V1 H#'s LP Cstm	ASAP	11/19/20	20	DZ	\$37.00	25%				\$27.75	\$555.00
Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, High # Custom											
Collegiate Ball S&H			20		\$0.50					\$0.50	\$10.00
T2046C-H-LP-S Titl Pro V1x H#'s LP Cstm	ASAP	11/19/20	12	DZ	\$37.00	25%				\$27.75	\$333.00
Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, High # Custom											
Collegiate Ball S&H			12		\$0.50					\$0.50	\$6.00
T9012C-12PL Titl AVX Cstm	ASAP	11/19/20	15	DZ	\$37.00	25%				\$27.75	\$416.25
Ball Logo1 ID: 205443, FOLSOM LAKE COLLEGE, Low # Custom											
Collegiate Ball S&H			15		\$0.50					\$0.50	\$7.50
Total Qty.			47								

Net Order Total	\$1,304.25
Shipping & Handling Total	\$23.50
Sales Tax	\$102.90
Total	\$1,430.65

Thank you for your order. This is an acknowledgement of your order inclusive of estimated tax.
The total amount may or may not include estimated shipping & handling charges.
If your order is not correct, please call immediately with changes.
Returned merchandise will not be accepted without prior approval.

TO: LRCCD PURCHASING DEPARTMENT
FROM: JEANNE CROFF-FLC KHAN DEPARTMENT

ACUSHNET INSTRUCTIONS

Acushnet Account# 400732

To check the status of orders, go to:

www.acushnetgolf.com

Login Information:

Email: Croffj@flc.losrios.edu

Password: 1Falcons!

Acushnet only accepts advance payment via Credit Card. Credit Card payment must be received by Acushnet before order will be filled.

Thank you for processing!



10 College Parkway, Folsom, CA 95630 | 916-608-6500 | www.flc.losrios.edu

April 11, 2019

TO: Acushnet College Program – A/C# 400732
RE: FLC Falcons Logo Release Letter

Folsom Lake College hereby grants permission to Acushnet Company to manufacture golf products for Folsom Lake College with Folsom Lake College logo applied there to.

Folsom Lake College also releases Acushnet Company from any and all royalties and licensing obligations or agreements with Folsom Lake College. It is hereby understood that the logoed golf products are for the exclusive use of the Folsom Lake College Golf Teams and shall not be sold at retail under any circumstances.

Sincerely,

Augustine Chavez Jr.
Vice President, Administration

El Dorado Center | 6699 Campus Drive, Placerville, CA 95667 | 530-642-5644
Rancho Cordova Center | 10378 Rockingham Drive, Sacramento, CA 95827 | 916-255-0717

Los Rios Community College District

1770 Massachusetts Avenue
Suite 167
Cambridge, MA 02140

Packing Slip

Date	Invoice #
12/4/2020	202001-9437

PO #0001113824

RCVR #0001095039

12/16/20

AN

Ship To

Folsom Lake College - El Dorado Center
Kim Zwerenz
6699 CAMPUS DR
RECEIVING
PLACERVILLE CA 95667

P.O. No.

0001113824

Terms

Net 30

* Rcvd at EDC

Item	Description	Qty	Notes
QP-2500-20	miniPCR™ mini8 thermal cycler	4	
QP-1000-01	blueGel™ Electrophoresis with Built-in Illuminator	8	
QP-1500-01	Gyro™ Microcentrifuge, fixed speed 10K RPM	2	
QP-1800-01	H-style 0.5-10µl adjustable volume micropipette	1	
QP-1001-05	H-style 2-20µl adjustable volume micropipette	9	
QP-1001-01	H-style 20-200µl adjustable volume micropipette	1	
CM-1001-03	200 µl micropipette tips - 2 racks of 96	4	
CM-1001-01	10 µl micropipette tips - 2 racks of 96	1	
CM-1001-05	miniPCR Blotech Classroom Pack discount	1	
DC-2500-20	miniPCR Blotech Classroom Pack (contains all items listed above)		
Shipping-01	US Flat Rate UPS Shipping Sales Tax Exempt sale	1	

Received
12/15/20
MONTIZ