



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

PURCHASE ORDER # CBF-21043

VENDOR:
Rancho Murietta Country Club
7000 Alameda Dr
Rancho Murietta CA 95683

PO Date: 3/11/2021 Date Required: 3/18/21
Ordered By: Croff/Wrig Requisition # C21052

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

blittle@ranchomuriettacc.com

email invoice to: visentd@flc.losrios.edu
Payment Terms: NET 30

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	SHIRT# 26613 WT/LIGHT BLUE, SIZES: S=2, M=3, L=3	8	ea	36.00	288.00
2	FOOTJOY SHOE #53903 SIZE: 12	1	ea	110.00	110.00
3	FOOTJOY SHOE #53908 SIZE: 9.5	1	ea	110.00	110.00
4	OUTERWEAR #25153 SIZE: L=1, XL=1	2	ea	62.50	125.00
5	HALF ZIP VEST #23012 SIZE: L=1, XL=1	2	ea	42.50	85.00
6	TOUR PANTS #24495 SIZE=32-34	1	ea	57.50	57.50
7	SHORTS #24204 SIZE: 32=1, 36=1	2	ea	39.00	78.00
8	RAIN JACKET #35374 LIGHT BLUE/BLACK SIZE: XL	1	ea	192.50	192.50
9	RAIN PANTS #34655 BLACK SIZE=L	1	ea	175.00	175.00
10	FULL ZIP HYBRID JACKET #25212 BLACK/CHAR SIZE: XL	1	ea	52.50	52.50
	Shipping/Handling (taxable)				291.03

INSTRUCTIONS:
**PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE
RECEIVING HOURS ARE CURRENTLY TUESDAY &
THURSDAY 10:00AM - 1:00PM UNTIL FURTHER NOTICE**

Subtotal	\$1,564.53
State Tax % <input type="text" value="7.75%"/>	State Tax \$121.25
	Shipping \$0.00
Total PO Amount	\$1,685.78

All shipments, invoices, and correspondence MUST be identified with purchase order number
Direct all deliveries and delivery documents to SHIP TO address
Direct all correspondence and invoices to the BILL TO address
NO PAYMENT will be made without an invoice

A Chavez 3/11/21
Authorized Signature Date

CHECK ONE

ASG(71,72)

College Act. Trust(81)

Foundation(83)

IR(13,14)

CAMPUS-BASED REQUISITION

DATE _____

VENDOR _____ REQ. # CBF _____

ADDRESS _____ PO REQUIRED(circle one) YES NO

CITY _____ P.O. # CBF _____

STATE _____ ZIP _____ DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1					
2					
3					
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
<input type="checkbox"/> USPS mail	
<input type="checkbox"/> Other _____	

_____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$ _____

Account Name Bus Unit Account Fund Department Program Class Project Amount

_____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$ _____

Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED _____ <div style="text-align: center; font-size: small;">Club Officer/Requestor</div>	
APPROVED _____ <div style="text-align: center; font-size: small;">Faculty Advisor/Administrator</div>	

Business Services Use Only	
Budget Checked _____	Vendor ID _____
Voucher # _____	Date _____
Warrant # _____	Date _____

RANCHO MURIETA COUNTRY CLUB

BLITTLE@RANCHOMURIETACC.COM

SUB-TOTAL FROM PAGE 1				\$1,273.50
15% RMCC (1273.50 x 15%= \$191.03)				\$191.03
SUB-TOTAL				\$1,464.53
SALES TAX				\$113.50
FREIGHT				\$100.00
TOTAL				\$1,678.03

CHECK DISTRIBUTION: USPS MAIL

MEN'S GOLF FUNDRAISING BANFL 5890 81 FL.VI.KINE 00000 53070 400F \$1,678.03

AUTHORIZED: JEANNE CROFF 3/5/21

APPROVED: MATT WRIGHT

FLC Mens Golf

QUOTE



Rancho Murieta Country Club

3/1/21

QUANTITY	DESCRIPTION	PRICE	UNIT
1	SHIRT #26613 WT./LIGHT BLUE	\$36	\$288
2	SIZES: S=2, M=3, L=3		
3	FOOTJOY SHOE #53903 SIZE-12	\$110	\$110
4	FOOTJOY SHOE #53900 SIZE-9.5	\$110	\$110
5	OUTERWEAR #25153 SIZE: L=1, XL=1	\$62.50	\$125
6	HALF ZIP VEST #23012 SIZE=L=1, XL=1	\$42.50	\$85
7	TOUR PANTS #24995 SIZE=32-34	\$57.50	\$57.50
8	SHORTS #24204 SIZE=32=1, 36=1	\$39	\$78.00
9	RAIN JACKET #35374 LIGHT BLUE/BLACK SIZE=XL	\$192.50	\$192.50
10	RAIN PANTS #34655 BLACK SIZE=L	\$175.00	\$175.00
11	FULL ZIP HYBRID JACKET #25212 BLACK/CHINA SIZE XL	\$52.50	\$52.50
12		TOTAL=	1,273.50
13		15% RMCC	191.03
14		SUBTOTAL	1,464.53
15		TAX	113.58
16		SUBTOTAL	\$1,578.03
17		SHIPPING \$100	100
18			\$1,678.03

<p>IMPORTANT</p> <p>PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.</p> <p>PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.</p>	<p>PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.</p> <p>PURCHASING AGENT</p>
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From: [Wright, Matt](#)
To: [Visentin, Deana](#)
Cc: [Croff, Jeanne](#)
Subject: Fw: CBF RMCC KHAN Dept 030521
Date: Friday, March 5, 2021 2:22:55 PM
Attachments: [CBF RMCC Combined.pdf](#)

Approved. Please process.

Thanks

Matt Wright

Dean, Kinesiology, Health, Athletics, Nutrition, and Distance Education

Athletic Director

Folsom Lake College

916-608-6686 - wrightm@flc.losrios.edu



From: Croff, Jeanne <CroffJ@flc.losrios.edu>
Sent: Friday, March 5, 2021 1:19 PM
To: Wright, Matt <WrightM@flc.losrios.edu>
Subject: CBF RMCC KHAN Dept 030521

Matt,

Attached is the CBF and Quote for Rancho Murieta Country Club. It is to purchase golf apparel with the M Golf fundraising budget.

Please approve and forward to Dee.

Thank you,

Jeanne Croff

Folsom Lake College, Administrative Assistant-Kinesiology/Health/Athletics/Nutrition
10 College Parkway, Folsom, CA (916) 608-6687

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Folsom Lake College, Administrative Assistant-Kinesiology/Health/Athletics/Nutrition
10 College Parkway, Folsom, CA (916) 608-6687

From: [Chavez, Augustine](#)
To: [Visentin, Deana](#)
Subject: RE: APPROVAL NEEDED - Men's Golf PO CBF21043
Date: Thursday, March 11, 2021 8:41:25 AM
Attachments: [image001.png](#)
[image002.png](#)

Good morning Dee,

CBF-21043 is approved.

-Augustine

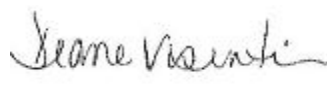
From: Visentin, Deana <VisentD@flc.losrios.edu>
Sent: Thursday, March 11, 2021 8:25 AM
To: Chavez, Augustine <ChavezA@flc.losrios.edu>
Subject: APPROVAL NEEDED - Men's Golf PO CBF21043

Hi Augustine,

For your approval.

Thank you.

Dee



Deana Visentin | Accountant – Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608.6608 | **f.** 916.608.6553 | visentd@flc.losrios.edu | www.flc.losrios.edu

Don't lean on your shovel and pray for a hole – unknown