

COMPLETED**Los Rios Community College District**

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

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

PURCHASE ORDER NO 0001118440
CHANGE ORDER - REPRINT

Date	Revision	Page
11/23/2021	1 - 12/10/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033125 ZARECKYB ROUILLERS	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000024305
US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428

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 BALLS; T2027C-H-LP-S; TITL PRO V1 H# LP CSTM; BALL LOGO1 ID: , HIGH # CUSTOM205443, FOLSOM LAKE COLLEGE	30.00 DOZ	28.50	855.00	11/16/2021
2- 1	GOLF BALLS; T2047C-H-LP-S TITL PRO V1X H# LP CSTM BALL LOGO1 ID: , HIGH # CUSTOM205443, FOLSOM LAKE COLLEGE	17.00 DOZ	28.50	484.50	11/16/2021
3- 1	SHIPPING & HANDLING	1.00 EA	23.50	23.50	11/16/2021

CREDIT CARD PURCHASE

ORDER# 3019679097 PLACED 11-02-21 - SR

ACUSHNET COMPANY
PO BOX 965
FAIRHAVEN, MA 02719-0965
800-225-8500

12-10-21 CHANGE USE TAX TO SALES TAX PER INVOICE# 912169119. NEW PO TOTAL \$1,468.63 - SR

PAID

CHECK #: 0094822797

DATE: 12/14/21

AMOUNT \$: 1468.63

VOUCHER #: 00614882

Sub Total Amount	1,363.00
Sales Tax Amount	105.63
Total PO Amount	1,468.63

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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.

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<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	1,468.63	2022

0001033125CHAVEZA01-NOV-2021

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>

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PO TOTAL PAGE

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Tax Exempt? N	Use Tax Applicable: Y				
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1- 1	GOLF BALLS; T2027C-H-LP-S; TITL PRO V1 H# LP CSTM; BALL LOGO1 ID: , HIGH # CUSTOM205443, FOLSOM LAKE COLLEGE	30.00 DOZ	28.50	855.00	11/16/2021
REC					
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ORDER# 3019679097 PLACED 11-02-21 - SR

ACUSHNET COMPANY
PO BOX 965
FAIRHAVEN, MA 02719-0965
800-225-8500

Sub Total Amount	1,363.00
Sales Tax Amount	0.00
Total PO Amount	1,363.00

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GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,363.00	2022

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Tax Exempt? N **Use Tax Applicable:** Y

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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	
0001033125	10/27/2021	1	
Requisition Name:			
ACUSHNET			
Requester			
Barry Zarecky			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 27-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GOLF BALLS; T2027C-H-LP-S; TITL PRO V1 H# LP CSTM; BALL LOGO1 ID: , HIGH # CUSTOM205443, FOLSOM LAKE COLLEGE	30	DOZ	28.50	855.00	11/10/2021
2-1	GOLF BALLS; T2047C-H-LP-S TITL PRO V1X H# LP CSTM BALL LOGO1 ID: , HIGH # CUSTOM205443, FOLSOM LAKE COLLEGE	17	DOZ	28.50	484.50	11/10/2021
3-1	SHIPPING & HANDLING	47	DOZ	0.50	23.50	11/10/2021

1,363.00 Sub-total
105.63 Est. tax

Total Requisition Amount: 1,468.63

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	1,363.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

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 3019679097	Customer P.O. MENS TEAM	Order Date 10/26/21
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

T2027C-H-LP-S Titl Pro V1 H# LP Cstm	ASAP	11/18/21	30	DZ	\$38.00	25%				\$28.50	\$855.00
Ball Logo1 ID: , High # Custom205443, FOLSOM LAKE COLLEGE											
Collegiate Ball S&H			30		\$0.50					\$0.50	\$15.00
T2047C-H-LP-S Titl Pro V1x H# LP Cstm	ASAP	11/18/21	17	DZ	\$38.00	25%				\$28.50	\$484.50
Ball Logo1 ID: , High # Custom205443, FOLSOM LAKE COLLEGE											
Collegiate Ball S&H			17		\$0.50					\$0.50	\$8.50
Total Qty.			47								

Net Order Total	\$1,339.50
Shipping & Handling Total	\$23.50
Sales Tax	\$105.63
Total	\$1,468.63

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.

ACUSHNET COMPANY COLLEGIATE ORDER FORM - TITLEIST GOLF BALLS - 2020-2021

Telephone #: 800-817-9086		collegeprogram@acushnetgolf.com					
Acct #: 400732	Cardholder's Name:	<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX					
School: FLC	Cardholder's Billing Address:	PLEASE PROVIDE THE LAST 4 DIGITS OF THE CREDIT CARD YOU WOULD LIKE TO USE FOR THIS ORDER. IF YOU HAVE NOT USED THE CARD IN THE PAST PLEASE CALL CUSTOMER SERVICE AT: 800.225.8500 EXT. 2904					
Coach: Zarecky							
<input checked="" type="checkbox"/> MEN'S TEAM <input type="checkbox"/> WOMEN'S TEAM		LAST 4 DIGITS					
** PLEASE ALLOW 2-3 WEEKS **		COACH EMAIL ADDRESS:					
*** ALL GOLF BALLS MUST BE CUSTOMIZED ***							
PERSONALIZATION/TEXT 		LOGO 					
MINIMUM 1 DOZEN		MINIMUM 12 DOZEN PER GOLF BALL TYPE					
1ST LINE		PAD: _____ <input type="checkbox"/> NEW LOGO					
2ND LINE							
3RD LINE							
* MAXIMUM OF 17 CHARACTERS PER LINE ON IMPRINTED GOLF BALLS							
IMPRINT COLOR		LOGO PAD #					
BLACK <input checked="" type="checkbox"/> RED <input type="checkbox"/> GREEN <input type="checkbox"/> BLUE <input type="checkbox"/> PINK <input type="checkbox"/>							
QTY.	MODEL	SKU	PRICE / DOZ.	QTY.	MODEL	SKU	PRICE / DOZ.
	PRO V1 <input type="checkbox"/> YELLOW	T2027C-LP-S	\$28.50		AVX <input type="checkbox"/> YELLOW	T9012C	\$28.50
	PRO V1X <input type="checkbox"/> YELLOW	T2047C-LP-S	\$28.50		TOUR SOFT <input type="checkbox"/> YELLOW	T4012C	\$19.87
30 Doz.	PRO V1 HIGH #	T2027C-H-LP-S	\$28.50		VELOCITY	T8025C	\$16.12
17 Doz.	PRO V1X HIGH #	T2047C-H-LP-S	\$28.50		DT TruFeel <input type="checkbox"/> YELLOW	T6034C	\$13.50
All orders are subject to a standard shipping cost of \$0.50 per dozen							
Notes: ALL PRODUCTS WILL BE SHIPPED TO ADDRESS ON FILE FOR SCHOOL - NO EXCEPTIONS! ****\$18 SET UP FEE FOR NEW LOGO**** (SEPARATE LOGO FEE FOR BAG LOGO SET UP) TO USE A NEW LOGO, PLEASE EMAIL IT TO: COLLEGEPROGRAM@ACUSHNETGOLF.COM							

WE MUST HAVE A SCHOOL ISSUED PRODUCT RELEASE LETTER ON FILE TO PROCESS A LOGO BALL ORDER!

CLICK TO EMAIL



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

* US BANK

PO #000 1118 440

RCNR #000 109 9127

L#1,2 AS PER PS HAVE BEEN REC. 12/2/21mkn

11/29/21

Banka

* GOLF

For: FOLSOM LAKE COLLEGE

Product No	T2047C-H-LP-S	Del No
Name	Titl Pro V1x H# LP Cstm	Del Lir
Quantity	17 of 17	Del Wt
UOM	DZ	Del Sta

Qty in DZ: 17

LP

Ln#2

Order Type: On File
AT ONCE
Ball Custom Type: Single Logo
Ball Number: High # Custom
Ball Location 1: ☐ Aligned with Side Stamp
Ball Logo 1-ID: 205443
Ball Logo 1-Desc: FOLSOM LAKE COLLEGE
Pantone Color 1: ☒ 634
Pantone Color 2: ☐ BLACK
Package Option: Dozen Box

For: FOLSOM LAKE COLLEGE

Product No	T2027C-H-LP-S	Del No.	37674961
Name	Titl Pro V1 H# LP Cstm	Del Lines	1 of 2
Quantity	30 of 30	Del Wt	66 lb.
UOM	DZ	Del State	CA

Qty in DZ: 30

LP

Ln#1

Order Type: On File
AT ONCE
Ball Custom Type: Single Logo
Ball Number: High # Custom
Ball Location 1: ☐ Aligned with Side Stamp
Ball Logo 1-ID: 205443
Ball Logo 1-Desc: FOLSOM LAKE COLLEGE
Pantone Color 1: ☐ 634
Pantone Color 2: ☐ BLACK
Package Option: Dozen Box