

**COMPLETED**



**PURCHASE ORDER # CBF- 23023**

VENDOR:

AMERICAN RIVER COLLEGE

4700 COLLEGE OAK DR

SACRAMENTO, CA 95841

PO Date: 08/17/22

Date Required: 09/01/22

Ordered By: CROFF/WRIGHT Requisition # F23-030

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

email invoice to: FLC-BSOPurchasing@flc.losrios.edu

Payment Terms: NET 30

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
	FLC M BASKETBALL ENTRY FEE (4 GAMES)	4	SET	\$ 62.50	\$ 250.00
	2022 AMERICAN RIVER COLLEGE JAMBOREE				\$ 0.00
	SEPT. 24-25, 2022				\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
	Shipping/Handling (taxable)				

INSTRUCTIONS:

**PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10AM - 1PM UNTIL FURTHER NOTICE**

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

	Subtotal	\$ 250.00
State Tax %	0.00%	State Tax \$ 0.00
	Shipping	
	<b>Total PO Amount</b>	<b>\$ 250.00</b>

**Daniel McKechnie**

Digitally signed by Daniel McKechnie  
Date: 2022.08.18 09:15:28 -07'00'

Authorized Signature

Date

## 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					

All payments are mailed to vendor directly by the bank (similar to bill pay). No forms or additional paperwork can be included with check. If there is any comment or notation you would like included on the check, include the verbiage in the area provided below. There is a 30 character limit.

Sub-Total	
Sales Tax	
Freight	
<b>TOTAL</b>	

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

2022 ARC JAMBOREE  
September 24<sup>th</sup> and 25<sup>th</sup>  
American River College

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Entry Fee:        2 games = \$125

                      4 games = \$250

- Check made payable to American River College
  - If you are bringing cash, please let me know
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Roster should be emailed to me by September 17<sup>th</sup>, please include #, height , weight, year and high school.

Please remember to bring basketballs to warm up with, none will be provided

Also bring any training room supplies. A trainer will be on site all day