



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

COMPLETED

PURCHASE ORDER # CBF- 23009

VENDOR:

CCSCA

ATTN: J. BRADLEY, DELTA COLLEGE

5151 PACIFIC AVE, STOCKTON CA 95207

PO Date: 07/26/22

Date Required: 07/21/22

Ordered By: CROFF/WRIGHT Requisition # S23-004

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
	CALIFORNIA COMMUNITY COLLEGE SOCCER COACHES		EA		\$ 0.00
	ASSOCIATION MEMBERSHIP DUES FOR FLC FOR 2022-23				\$ 0.00
	W SOCCER COACH-DONNY RIBAUDO	1	EA	\$ 100.00	\$ 100.00
	M SOCCER COACH-JUSTIN JOHNSON	1	EA	\$ 100.00	\$ 100.00
					\$ 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	\$ 200.00
State Tax %	0.00%	State Tax \$ 0.00
	Shipping	
	Total PO Amount	\$ 200.00

Augustine Chavez
Digitally signed by Augustine Chavez
Date: 2022.07.26 22:26:36 -07'00'

Authorized Signature

Date