



2022-2023 PURCHASE ORDER

California Online Public Schools

dba California Connections Academy Southern California
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2022 - 23 - 34

Date: 7/5/2023

Vendor Contact Name: Tad Rhyan

Vendor Phone Number: 512-617-7169

Vendor Fax Number: _____

Email P.O. to vendor? Yes No

Vendor Email: tad.rhyan@callawaygolf.com

Vendor: Calloway

Address: 9013 Tuscan Way, Bldg 1, Suite 110

City: Austin

State: TX

Zip: 78754

Product/Description	Order #	Unit Discount	Unit Cost	Qty	Total Cost
2021 Ogio Alpha Convoy 25 Backpack Blue	7510811	\$ (26.00)	\$ 103.99	425	\$ 44,195.75
TRAVEL GEAR EMBROIDERY SML SET UP CHARGE 1	7510811	\$ -	\$ 50.00	1	\$ 50.00
Freight	7510811	\$ -	\$ 425.00	1	\$ 425.00
Tax Due	7510811	\$ -	\$ 3,425.50	1	\$ 3,425.50

	Order Total	\$48,096.25
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Signatures (or email approval):

DocuSigned by:
Bernie Jamero 7/5/2023

DocuSigned by:
Ricardo Romero 7/9/2023

DocuSigned by:
Calvete Carter 7/6/2023

DocuSigned by:

Date _____

DocuSigned by:

Date _____

DocuSigned by:

Date _____

DocuSigned by:

Date _____

via email approval (see attached)



9013 Tuscany Way
Bldg 1, Suite 110
Austin, Tx, 78754

Bill To:

Ship To:

Quote

ashley larsen
33272 VALLE RD

SAN JUAN CAPISTRANO, CA 92675-4842
9493932000
ashleyjanelarsen@gmail.com

DATE	6/21/2023
INVOICE #	7510811
Customer ID	4697554

DESCRIPTION	UNIT PRICE	UNIT DISCOUNT	UNIT QTY	UNIT NET PRICE	AMOUNT
2021 Ogio Alpha Convoy 25 Backpack Blue	\$129.99	(\$26.00)	425	\$103.99	\$44,195.75
TRAVEL GEAR EMBROIDERY SML SET UP CHARGE 1	\$50.00	\$0.00	1	\$50.00	\$50.00

Other Comments:

Subtotal	\$55,295.75
Discounts	(\$11,050.00)
Freight	\$425.00
Tax Due	\$3,425.50
TOTAL	\$48,096.25

If you have any questions about this invoice, please contact Tad Rhyan
tad.rhyan@callawaygolf.com- 512-617-7169
Thank You For Your Business