# Requisition

Supplier: 4 IMPRINT

Ship To:

101 COMMERCE STREET

PO BOX 320 OSHKOSH WI 54901 **United States** 

**Phone:** (877) 446-7746

email: 4care@4imprint.com

**RECEIVING** 

10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000008992

**Fax:** (800) 355-5043

OPEN **Business Unit:** GENFD Req ID: Date Page 0001049039 03/18/2024 Requisition Name: 4IMPRINT EOPS

Requester

Sharisse Estomo Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: ESTOMOS 18-MAR-2024

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	NOVI DUO CHARGING CABLE WITH PHONE STAND CASE	500	EA	2.88	1,440.00
2-1	TRAVELER TECH KIT	250	EA	4.45	1,112.50
3-1	HAND SQUEEZE FLASHLIGHT	500	EA	2.42	1,210.00
4-1	TWIST AND CHILL FAN	250	EA	1.42	355.00
5-1	COMET STYLUS TWIST PEN/HIGHLIGHTER	500	EA	0.77	385.00
6-1	BIC INTENSITY CLIC GEL PEN - OPAQUE	500	EA	1.92	960.00
7-1	PROTECTOR HAND SANITIZER WITH LEASH - 1 OZ	500	EA	1.62	810.00
8-1	SET-UP CHARGES	1	EA	235.00	235.00
9-1	FREIGHT	1	EA	429.57	429.57

6,937.07 Sub-total 486.13 Est. tax

Total Requisition Amount: 7,423.20

PRO FORMA INV# 26834811

Acct Fd Prog Sub <u>Proj</u> <u>Amount</u> 7334 12 FL.VS.EOPS 73200 00000 6,937.07 GENFD 408B

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: EXTENDED OPPORTUNITY PROGRAMS & SERVICES

Project Grant: 408B

Program Director: LIBBY COOK

Program Goal: SUPPLY/RESOURCES FOR ELIGIBLE EOPS STUDENTS

Approval Signature	Approval Signature	Approval Signature



101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746 Free Fax: 800-355-5043

**Main Address** 

MS SHARISSE ESTOMO FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798

#### **Invoice Address**

Los Rios Community College District -V#8992 Folsom Lake College 1919 Spanos Court Sacramento CA 95825-3981 USA

#### **Shipping Address**

Sharisse Estomo Folsom Lake College 10 COLLEGE PKWY FOLSOM, CA 95630-6798 USA

Tel: (916) 608-6923

**Order Number:** 26834811

**Order Date:** March 06 2024

1418877 **Account No:** 

Reference No:

**Questions Call:** Mike Falish

Phone: 877-446-7746 Ext. 8653

800-355-5043 Fax:

Email: mfalish@4imprint.com

Item No	ovi Duo Charging (	Cable with Phone Stand Case Colors (Case	,Lid): White, Clear		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	146475	Novi Duo Charging Cable with Phone Stand Case	2.8800	1,440.00	1,440.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		68.41	68.41
				Tax	114.70
					1,663.11

### **Artwork Instructions**

Product Color (Base, Trim): White, Clear

Imprint Location: Lid Imprint Colors: Black

Item T	Item Traveler Tech Kit			(Case,Cloth/Co	ord): Transluce	nt Black, Black	
Qty	Item #	Description			Unit \$	Price \$	Total \$
250	164140	Traveler Tech Kit			4.4500	1,112.50	1,112.50
1	Set-Up Charge	Set-Up Charge			55.0000	55.00	55.00
		Freight				20.33	20.33
						Tax	90.48
						_	1,278.31

# **Artwork Instructions**

Product Color (Base, Trim): Translucent Black, Black

Imprint Location: Case Imprint Colors: White

Item H	and Squeeze Flash	nlight	Colors	(Flashlight,Trim	): Silver, Black		
Qty	Item #	Description			Unit \$	Price \$	Total \$
500	100122	Hand Squeeze Flashlight			2.4200	1,210.00	1,210.00
1	Set-Up Charge	Set-Up Charge			40.0000	40.00	40.00
		Freight				167.46	167.46
						Tax	96.87
							1,514.33

#### **Artwork Instructions**

Product Color (Base, Trim): Silver, Black

Imprint Location: Front





101 Commerce St PO Box 320 Oshkosh, WI 54901

Page 2

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Toll Free: 877-446-7746 Free Fax: 800-355-5043

**Order Number:** 26834811

Order Date: March 06 2024

**Account No.:** 1418877

Questions Call: Mike Falish

**Phone:** 877-446-7746 Ext. 8653

**Fax:** 800-355-5043

**Email:** mfalish@4imprint.com

Imprint Colors: Black

Item T	wist and Chill Fan		Colors	(Fan,Handle):	Purple, White		
Qty	Item #	Description			Unit \$	Price \$	Total \$
250	108779	Twist and Chill Fan			1.4200	355.00	355.00
1	Set-Up Charge	Set-Up Charge			30.0000	30.00	30.00
		Freight				35.36	35.36
						Tax	29.83
							450.19

#### **Artwork Instructions**

Product Color (Base, Trim): Purple, White

Imprint Location: Fan Imprint Colors: White

Item C	omet Stylus Twist	Pen/Highlighter Colors	(Barrel,Cap): Silv	er, Translucen	t Yellow	
Qty	Item #	Description		Unit \$	Price \$	Total \$
500	140609	Comet Stylus Twist Pen/Highlighter		0.7700	385.00	385.00
1	Set-Up Charge	Set-Up Charge		25.0000	25.00	25.00
		Freight			33.16	33.16
					Tax	31.78
						474.94

# **Artwork Instructions**

Product Color (Base, Trim): Silver, Translucent Yellow

Imprint Location: Lower Barrel Imprint Colors: Black (Standard)

<b>Item</b> Bi	c Intensity Clic C	Gel Pen - Opaque Colors	(Pen,Grip) : See	Below		
Qty	Item #	Description		Unit \$	Price \$	Total \$
500	3421-S	Bic Intensity Clic Gel Pen - Opaque		1.9200	960.00	960.00
		500 - Medium Point Blue Ink : Black, Black		0.0000	0.00	0.00
		Freight			33.16	33.16
					Tax	74.40
						1,067.56

# **Artwork Instructions**

Product Color (Base, Trim): Black,Black Imprint Location: Barrel - Opposite Clip

Imprint Colors: White

<b>Item</b> Pr	otector Hand Sanit	izer with Leash - 1 oz. Colors	(Leash,Scent): Purple, Unsce	ented	
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	157185-1-L	Protector Hand Sanitizer with Leash - 1 oz.	1.6200	810.00	810.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00



#### Pro Forma Invoice 26834811

Page 3

1 Commerce St

101 Commerce St PO Box 320 Oshkosh, WI 54901

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Order Date: March 06 2024

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**Email:** mfalish@4imprint.com

Freight 71.69 71.69

Tax 66.27

#### **Artwork Instructions**

Product Color (Base, Trim): Purple, Unscented

Imprint Location: Front - Horizontal

Imprint Colors: White

**Grand Total** 

7,441.40

# Thank You! We appreciate your business. Any overruns you may have received are yours with our compliments.

- · If paying by credit card, please contact your customer service representative with your credit card details.
- · To ensure proper credit to your account, please quote "26834811/1418877" on your check or remittance.
- · If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- · Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- · Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.comTo review our privacy policy please visit https://www.4imprint.com/info/privacy

Please Remit to: 4imprint, Inc. 25303 Network Place Chicago, IL 60673-1253

# Shipment Details



# Pro Forma Invoice 26834811

Page 4

101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746 Free Fax: 800-355-5043

**Order Number:** 26834811

Order Date: March 06 2024

**Account No.:** 1418877

Questions Call: Mike Falish

**Phone:** 877-446-7746 Ext. 8653

**Fax:** 800-355-5043

Email: mfalish@4imprint.com

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	500	146475	Mar 14 2024	UPS GROUND (Parcel)	Mar 20 2024	68.41
	250	164140	Mar 15 2024	UPS GROUND (Parcel)	Mar 19 2024	20.33
	500	100122	Mar 14 2024	UPS GROUND (Parcel)	Mar 20 2024	167.46
	250	108779	Mar 14 2024	UPS GROUND (Parcel)	Mar 21 2024	35.36
	500	140609	Mar 14 2024	UPS GROUND (Parcel)	Mar 21 2024	33.16
	500	3421-S	Mar 14 2024	UPS GROUND (Parcel)	Mar 20 2024	33.16
	500	157185-1-L	Mar 27 2024	UPS GROUND (Parcel)	Apr 03 2024	71.69