

# Requisition

**Supplier:** 4 IMPRINT 0000008992  
 101 COMMERCE STREET  
 PO BOX 320  
 OSHKOSH WI 54901  
 United States  
**Phone:** (877) 446-7746 **Fax:** (800) 355-5043  
**email:** 4care@4imprint.com

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001050419	Date: 04/26/2024
Page 1	
Requisition Name: 2024 PREP PRINTING 4IMPRINT	
Requester Peshon McGarry	Bldg# INST
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: R.J 26-APR-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TASK RIGHT PENCIL - PREP WRITING	2,000	EA	0.23	460.00	
2-1	SERGED CLOSED-BACK TABLE THROW - 8' - RISING SCHOLARS LOGO	1	EA	185.00	185.00	
3-1	SERGED CLOSED-BACK TABLE THROW - 8' PREP LOGO	1	EA	185.00	185.00	
4-1	FULL COLOR PAPER TWO-POCKET PRESENTATION FOLDER -RPEP LOGO WITH SUNSET	2,000	EA	1.44	2,880.00	
5-1	FULL COLOR PAPER TWO-POCKET PRESENTATION FOLDER - PREP LOGO WITH "ACADEMIC COUNSELING"	2,000	EA	1.44	2,880.00	
6-1	FULL COLOR PAPER TWO-POCKET PRESENTATION FOLDER - PREP LOGO WITH "ACADEMIC TUTORING AND SUPPORT"	500	EA	1.99	995.00	
7-1	SET-UP CHARGE	1	EA	60.00	60.00	
8-1	DISCOUNTS	1	EA	-680.00	-680.00	
9-1	FREIGHT	1	EA	650.31	650.31	

7,615.31 Sub-total  
 535.14 Est. tax

Total Requisition Amount: 8,150.45

INV# 27098999

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.REEN	60100	00000	479L	7,615.31

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: Rising Scholars  
 Project Grant: 479L  
 Program Director: MARIKO PESHON MCGARRY  
 Program Goal: ACCESS TO FACE TO FACE INSTRUCTION AT CORRECTIONAL FACILITIES

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

**Main Address**  
JULIE BATCHELDER  
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**  
Julie Batchelder  
Folsom Lake College  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
USA  
Tel: 916-608-6686

**Order Number:** 27098999  
**Date:** April 26, 2024  
**Account No.:** 1418877  
**Your Order No.:**

**Questions Call:** Angie Ventura  
**Phone:** 877-446-7746 Ext. 8724  
**Fax:** 800-355-5043  
**Email:** aventura@4imprint.com

**Item** TaskRight Pencil **Colors** (Barrel,Eraser): Navy, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
2,000	162484	TaskRight Pencil	0.2300	460.00	460.00
		Freight		57.93	57.93
				<b>Tax</b>	35.65
					553.58

**Item** Serged Closed-Back Table Throw - 8' **Colors** (Throw,Trim): Black, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
1	2213	Serged Closed-Back Table Throw - 8'	185.0000	185.00	185.00
		Freight		11.09	11.09
				<b>Tax</b>	14.34
					210.43

**Item** Serged Closed-Back Table Throw - 8' **Colors** (Throw,Trim): Black, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
1	2213	Serged Closed-Back Table Throw - 8'	185.0000	185.00	185.00
		Freight		11.09	11.09
				<b>Tax</b>	14.34
					210.43

**Item** Full Color Paper Two-Pocket Presentation Folder **Colors** (Cover,Inside): White, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
2,000	144147	Full Color Paper Two-Pocket Presentation Folder	1.4400	2,880.00	2,880.00
2,000	Discounts	Combined Qty Discount	-0.0900	-180.00	-180.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	20.0000	20.00	20.00
		Freight		246.76	246.76
				<b>Tax</b>	210.80
					3,177.56

**Item** Full Color Paper Two-Pocket Presentation Folder **Colors** (Cover,Inside): White, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
2,000	144147	Full Color Paper Two-Pocket Presentation Folder	1.4400	2,880.00	2,880.00
2,000	Discounts	Combined Qty Discount	-0.0900	-180.00	-180.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	20.0000	20.00	20.00
		Freight		246.76	246.76
				<b>Tax</b>	210.80
					3,177.56



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

Item	Full Color Paper Two-Pocket Presentation Folder		Colors	(Cover,Inside): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	144147	Full Color Paper Two-Pocket Presentation Folder	1.9900	995.00	995.00	
500	Discounts	Combined Qty Discount	-0.6400	-320.00	-320.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	20.0000	20.00	20.00	
		Freight		76.68	76.68	
				<b>Tax</b>	<b>53.86</b>	
					825.54	
				<b>Grand Total</b>	<b>8,155.10</b>	

**Thank You! We appreciate your business.**

**Any overruns you may have received are yours with our compliments.**

- **To ensure proper credit to your account, please quote "27098999/1418877" 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, GSA Contract # GS-07F-9626S.** 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.com](http://www.4imprint.com)

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