

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001049158	03/22/2024	1
Requisition Name:		
4 IMPRINT		
Requester		
Monica Pactol		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 22-MAR-2024		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ECONOMY RETRACTABLE BANNER DISPLAY - 94-3/4" ITEM #: 8922-95	2	EA	807.40	1,614.80	
2-1	FREIGHT	1	EA	95.89	95.89	

1,710.69 Sub-total
125.15 Est. tax

Total Requisition Amount: 1,835.84

FOR MONICA PACTOL - HONRANDO 2024

QUOTE# 26923589

<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.VS.SEAP	63299	00000	570B	1,710.69

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
 Project Grant: 570B
 Program Director: Kellie Butler
 Program Goal: Student Equity and Achievement

Approval Signature	Approval Signature	Approval Signature
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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
ALINA KRAVCHUK
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
Alina Kravchuk
Folsom Lake College
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
USA
Tel: 916-608-6769

Quotation Number: 26923589
Quote Date: March 20 2024
Quote Valid Until: April 19 2024
Account No.: 1418877

Questions Call: Jon Thomas
Phone: 877-446-7746 Ext. 8460
Fax: 866-963-5769
Email: jthomas@4imprint.com

Item Economy Retractable Banner Display - 94-3/4" **Colors** (Banner,Base): Full Color, Silver

Qty	Item #	Description	Unit \$	Price \$	Total \$
2	8922-95	Economy Retractable Banner Display - 94-3/4"	807.4000	1,614.80	1,614.80
		Freight		95.89	95.89
				Tax	125.15

Artwork Instructions

Product Color (Base, Trim): Full Color,Silver
Imprint Location: Banner
Imprint Colors: Full Color

Grand Total 1,835.84

METHOD OF PAYMENT

- We previously ordered from you on open account.
- We are well rated with Dun & Bradstreet. My D & B number is _____.
- Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
- Enclosed is a check in the amount of \$_____payable to 4imprint.
- We will pay by credit card.

*****IMPORTANT****** To place your order please let your customer service representative know you would like to proceed along with providing any artwork or changes to the quote that are needed. If paying by credit card please call your customer service representative with your credit card details.

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



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Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	2	8922-95	Mar 27 2024	UPS GROUND (Parcel)	Apr 03 2024	95.89