

# Requisition

**Supplier:** 4 IMPRINT  
 101 COMMERCE STREET  
 PO BOX 320  
 OSHKOSH WI 54901  
 United States

0000008992

**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 <b>OPEN</b>	
Req ID: 0001048563	Date: 02/22/2024
Requisition Name: 4 Imprint-CE	
Requester Colleen Mesa	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MESAC      22-FEB-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAVON STYLUS PEN-ITEM # 35162-MEDIUM POINT BLACK INK-METALLIC TEAL	1,000	EA	0.75	750.00	
2-1	LAVON STYLUS PEN COUPON CODE	1	EA	-76.50	0.00	<b>CANCELED</b>
3-1	LAVON STYLUS PEN SET-UP CHARGE	1	EA	15.00	0.00	<b>CANCELED</b>
4-1	LAVON STYLUS PEN- FREIGHT	1	EA	62.29	0.00	<b>CANCELED</b>
5-1	PROTECTOR HAND SANITIZER WITH LEASH- 1 OZ-ITEM# 157185-1-L	250	EA	1.69	422.50	
6-1	PROTECTOR HAND SANITIZER COUPON CODE	1	EA	-42.25	0.00	<b>CANCELED</b>
7-1	PROTECTOR HAND SANATIZER- FREIGHT	1	EA	38.29	0.00	<b>CANCELED</b>
8-1	TWIST WATER BOTTLE WITH FLIP STRAW LID-24 OZ. ITEM # 152225-FS	200	EA	3.25	650.00	
9-1	TWIST WATER BOTTLE- COUPON CODE	1	EA	-70.00	0.00	<b>CANCELED</b>
10-1	TWIST BOTTLE SET UP CHARGE	1	EA	50.00	0.00	<b>CANCELED</b>
11-1	TWIST WATER BOTTLE- FREIGHT	1	EA	101.24	101.24	
12-1	MINI OFFICE KIT- ITEM # 164672	150	EA	3.45	517.50	
13-1	MINI OFFICE COUPON CODE	1	EA	-51.75	0.00	<b>CANCELED</b>
14-1	MINI OFFICE KIT- FREIGHT	1	EA	56.77	0.00	<b>CANCELED</b>
15-1	SOLID COLOR STRESS BALL - ITEM # 16018 150-PURPLE, PURPLE 150-TEAL, TEAL	300	EA	1.08	324.00	
16-1	SOLID COLOR STRESS BALL- COUPON CODE	1	EA	-32.40	0.00	<b>CANCELED</b>
17-1	SOLID COLOR STRESS BALL - FREIGHT	1	EA	60.36	0.00	<b>CANCELED</b>
18-1	LIGHTWEIGHT SOFT FLEECE BLANKET-EMBROIDERED- ITEM # 162390-E	36	EA	11.99	431.64	
19-1	LIGHTWEIGH FLEECE BLANKET- COUPON CODE	1	EA	-43.16	0.00	<b>CANCELED</b>
20-1	LIGHTWEIGHT FLEECE BLANKET- FREIGHT	1	EA	43.61	0.00	<b>CANCELED</b>
21-1	LIP BALM TUB- 100 PIECES ITEM# 122135-100	2	EA	105.99	211.98	
22-1	LIP BALM TUB- COUPON CODE	1	EA	-21.20	0.00	<b>CANCELED</b>
23-1	LIP BALM TUB- FREIGHT	1	EA	9.37	0.00	<b>CANCELED</b>
24-1	ENERGIZER JR. PORTABLE POWER BANK- 1800 MAH ITEM # 142699-1	75	EA	6.79	509.25	

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001048563	02/22/2024	2	
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4 Imprint-CE			
Requester			
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Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 22-FEB-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
25-1	ENERGIZER JR. POWER BANK- COUPON CODE	1	EA	-62.93	0.00	<b>CANCELED</b>
26-1	ENERGIZER JR POWER BANK- ADD'L LOCATION RUN CHARGE	75	EA	0.40	30.00	
27-1	ENERGIZER JR. POWER BANK- SET UP CHARGE ( 1ST COLOR)	1	EA	55.00	0.00	<b>CANCELED</b>
28-1	ENERGIZER JR. POWER BANK- SET UP CHARGE ( ADD'L LOC)	1	EA	35.00	0.00	<b>CANCELED</b>
29-1	ENERGIZER JR. POWER BANK- FREIGHT	1	EA	12.72	0.00	<b>CANCELED</b>
30-1	COUPON CODE DISCOUNT	1	EA	-400.19	-400.19	
31-1	SET-UP CHARGE	1	EA	155.00	155.00	
32-1	FREIGHT	1	EA	539.65	539.65	
					4,242.57	Sub-total
					308.98	Est. tax
<b>Total Requisition Amount:</b>					4,551.55	

Quote invoice # 26611368 Quote by Wyatt Decker-Lipka DTD 2/12/2024  
 Client # 1418877

<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.SWPA	60100	00000	487Y	4,242.57

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: SWP  
 Project Grant: 487Y  
 Program Director: Chris Morris  
 Program Goal: student outreach

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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Toll Free: 877-446-7746  
Free Fax: 800-355-5043

**Main Address**  
CHRISTY PIMENTAL  
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**  
Christy Pimental  
Folsom Lake College  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
USA  
Tel: 916-608-6611

**Order Number:** 26611368  
**Date:** February 12, 2024  
**Account No.:** 1418877  
**Your Order No.:**

**Questions Call:** Wyatt Decker-Lipka  
**Phone:** 877-446-7746 Ext. 8807  
**Fax:** 800-355-5043  
**Email:** wdeckerlipka@4imprint.com

Item		Colors (Barrel,Stylus Tip) : See Below			
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	135162	Lavon Stylus Pen	0.7500	750.00	750.00
		1000 - Medium Point Black Ink : Metallic Teal, Teal	0.0000	0.00	0.00
1	Coupon	Coupon Code	-76.5000	-76.50	-76.50
1	Set-Up Charge	Set-Up Charge	15.0000	15.00	15.00
		Freight		62.29	62.29
				<b>Tax</b>	53.36
					804.15

Item		Colors (Leash,Scent): Black, Vanilla			
Qty	Item #	Description	Unit \$	Price \$	Total \$
250	157185-1-L	Protector Hand Sanitizer with Leash - 1 oz.	1.6900	422.50	422.50
1	Coupon	Coupon Code	-42.2500	-42.25	-42.25
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00
		Freight		38.29	38.29
				<b>Tax</b>	29.46
					448.00

Item		Colors (Bottle,Lid): Translucent Violet, Violet			
Qty	Item #	Description	Unit \$	Price \$	Total \$
200	152225-FS	Twist Water Bottle with Flip Straw Lid - 24 oz.	3.2500	650.00	650.00
1	Coupon	Coupon Code	-70.0000	-70.00	-70.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		101.24	101.24
				<b>Tax</b>	48.83
					780.07

Item		Colors (Case,Trim): Frost, Clear			
Qty	Item #	Description	Unit \$	Price \$	Total \$
150	164672	Mini Office Kit	3.4500	517.50	517.50
1	Coupon	Coupon Code	-51.7500	-51.75	-51.75
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00
		Freight		56.77	56.77
				<b>Tax</b>	36.09
					558.61

Item		Colors (Ball,Trim) : See Below			
Qty	Item #	Description	Unit \$	Price \$	Total \$



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300	16018	Solid Color Stress Ball	1.0800	324.00	324.00
		150 - Purple, Purple	0.0000	0.00	0.00
		150 - Teal, Teal	0.0000	0.00	0.00
1	Coupon	Coupon Code	-32.4000	-32.40	-32.40
1	Set-Up Charge	Set-Up Charge	0.0000	0.00	0.00
		Freight		60.36	60.36
				<b>Tax</b>	22.60
					374.56

Item	Lightweight Soft Fleece Blanket - Embroidered		Colors	(Blanket,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
36	162390-E	Lightweight Soft Fleece Blanket - Embroidered	11.9900	431.64	431.64	
1	Coupon	Coupon Code	-43.1640	-43.16	-43.16	
36	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
		Freight		43.61	43.61	
				<b>Tax</b>	30.11	
					462.20	

Item	Lip Balm Tub - 100-Pieces		Colors	(Tube,Flavor): White, Vanilla Mint		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
2	122135-100	Lip Balm Tub - 100-Pieces	105.9900	211.98	211.98	
1	Coupon	Coupon Code	-21.1980	-21.20	-21.20	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00	
		Freight		9.37	9.37	
				<b>Tax</b>	14.79	
					214.94	

Item	Energize Jr. Portable Power Bank - 1800 mAh		Colors	(Power Bank,Trim): Black, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
75	142699-1	Energize Jr. Portable Power Bank - 1800 mAh	6.7900	509.25	509.25	
1	Coupon	Coupon Code	-62.9250	-62.93	-62.93	
75	Add'l Location	Add'l Location Run Charge	0.4000	30.00	30.00	
1	Set-Up Charge	Set-Up Charge (1st Color)	55.0000	55.00	55.00	
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	35.0000	35.00	35.00	
		Freight		12.72	12.72	
				<b>Tax</b>	43.89	
					622.93	
				<b>Grand Total</b>	4,265.46	



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**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 "26611368/1418877" 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**