

Requisition

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

Phone: (877) 446-7746 **Fax:** (800) 355-5043
email: 4care@4imprint.com

000008992

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001049692	04/10/2024	1	
Requisition Name: 4Imprint-CE			
Requester Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 10-APR-2024			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	130705-SET YALE TWIST METAL PEN & PENCIL SET	36	EA	16.53	595.08	
2-1	162265 EASTON GLASS CUP WITH BAMBOO LID - 12 OZ	36	EA	17.57	632.52	
3-1	148380-PLN CLIFF MECHANICAL PENCIL	500	EA	0.79	395.00	
4-1	115514-SET ARIA TWIST METAL PEN & PENCIL SET	25	SET	10.49	262.25	
5-1	SET-UP CHARGE	1	EA	155.00	155.00	
6-1	FREIGHT	1	EA	82.68	82.68	

2,122.53 Sub-total
 146.07 Est. tax

Total Requisition Amount: 2,268.60

QUOTE 27048472 BY HANNAH THOMAS DTD 5/9/2024
 ACCOUNT # 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.VTEA	49000	00000	314A	2,122.53

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PERKINS V
 Project Grant: 314A
 Program Director: CHRIS MORRIS
 Program Goal: STUDENT OUTREACH

Approval Signature	Approval Signature	Approval Signature
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PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Quotation Number: 27048472
Quote Date: April 09 2024
Quote Valid Until: May 09 2024
Account No.: 1418877

Questions Call: Hannah Thomas
Phone: 877-446-7746 Ext. 8168
Fax: 800-355-5043
Email: hthomas@4imprint.com

Item Yale Twist Metal Pen & Pencil Set **Colors** (Barrel,Trim): A Color Choice Required, A Color Choice Required

Qty	Item #	Description	Unit \$	Price \$	Total \$
36	130705-SET	Yale Twist Metal Pen & Pencil Set	16.5300	595.08	595.08
1	Set-Up Charge	Set-Up Charge(Per Order Line)	45.0000	45.00	45.00
		Freight		10.06	10.06
				Tax	49.60
					699.74

Artwork Instructions

Product Color (Base, Trim): A Color Choice Required,A Color Choice Required
Imprint Location: Pen Cap- next to clip
Imprint Colors: Laser Engrave

Item Easton Glass Cup with Bamboo Lid - 12 oz. **Colors** (Cup,Lid): Clear, Bamboo

Qty	Item #	Description	Unit \$	Price \$	Total \$
36	162265	Easton Glass Cup with Bamboo Lid - 12 oz.	17.5700	632.52	632.52
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
		Freight		42.57	42.57
				Tax	53.67
					788.76

Artwork Instructions

Product Color (Base, Trim): Clear,Bamboo
Imprint Location: Lid
Imprint Colors: Laser Engrave



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Quote Date: April 09 2024
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Item	Cliff Mechanical Pencil	Colors	(Pencil,Trim): A Color Choice Required, A Color Choice Required		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	148380-PNL	Cliff Mechanical Pencil	0.7900	395.00	395.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	15.0000	15.00	15.00
		Freight		20.19	20.19
				Tax	31.77
					461.96

Artwork Instructions

Product Color (Base, Trim): A Color Choice Required,A Color Choice Required
Imprint Location: Barrel- Beside Clip
Imprint Colors: To Be Determined

Item	Aria Twist Metal Pen & Pencil Set	Colors	(Pen/Pencil,Trim): A Color Choice Required, A Color Choice Required		
Qty	Item #	Description	Unit \$	Price \$	Total \$
25	115514-SET	Aria Twist Metal Pen & Pencil Set	10.4900	262.25	262.25
1	Set-Up Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
		Freight		9.86	9.86
				Tax	23.05
					330.16

Artwork Instructions

Imprint Location: Pen - Barrel - Beside Clip
Imprint Colors: Laser Engrave

Grand Total 2,280.62



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Quotation Number:	27048472
Quote Date:	April 09 2024
Quote Valid Until:	May 09 2024
Account No.:	1418877

Questions Call:	Hannah Thomas
Phone:	877-446-7746 Ext. 8168
Fax:	800-355-5043
Email:	hthomas@4imprint.com

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>

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	36	130705-SET		UPS GROUND (Parcel)	Apr 17 2024	10.06
	36	162265		UPS GROUND (Parcel)	Apr 22 2024	42.57
	500	148380-PN		UPS GROUND (Parcel)	Apr 19 2024	20.19
	25	115514-SET		UPS GROUND (Parcel)	Apr 17 2024	9.86