

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001049696	04/10/2024	1	
Requisition Name:			
4 IMPRINT- CE			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 10-APR-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	107108 NAVIGATING CARABINER	400	EA	2.10	840.00	
2-1	SET UP CHARGE	1	EA	55.00	55.00	
3-1	FREIGHT	1	EA	23.03	23.03	

918.03 Sub-total
65.10 Est. tax

Total Requisition Amount: 983.13

QUOTE 27063083 BY HANNAH THOMAS DTD 5/10/2024

<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	918.03

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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101 Commerce St
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: 27063083
Quote Date: April 10 2024
Quote Valid Until: May 10 2024
Account No.: 1418877

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

Item Navigating Carabiner **Colors** (Carabiner,Strap): Silver, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
400	107108	Navigating Carabiner	2.1000	840.00	840.00
1		Set-Up Charge	55.0000	55.00	55.00
		Freight		23.03	23.03
				Tax	69.36

Artwork Instructions

Product Color (Base, Trim): Silver,Black
Imprint Location: Front
Imprint Colors: Laser Engrave

Grand Total 987.39

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

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	400	107108		UPS GROUND (Parcel)	Apr 23 2024	23.03