

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO 1070980B

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
06/18/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
759925 PADASH POONV	04ASPH145	

Vendor: 0000001279
CRESTLINE COMPANY, INC.
PO BOX 2027
LEWISTON ME 04241

Phone: (800) 221-7797
Fax: (800) 242-8290

email: DO NOT SEND TO VENDOR

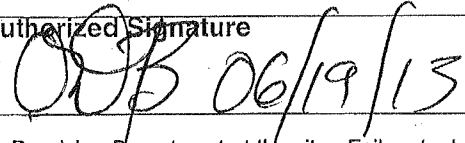
Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	SLAM DUNK SLING BACKPACK CUSTOM ASSORTMEN 106319 957	150.00	EA	7.35	1,102.50	04/08/2013
		2- 1	SWERVE POCKET JOURNAL CUSTOM ASSORTMENT 109415 957	300.00	EA	2.95	885.00	04/08/2013
		3- 1	OFFICE TO GO KIT TRANS BLUE 108373 26C	261.00	EA	2.88	751.68	04/08/2013
		4- 1	OFFICE TO GO KIT FROST 108373 91B	260.00	EA	2.88	748.80	04/08/2013
		5- 1	REFRESH-MINTS 104550 90B	500.00	EA	0.85	425.00	04/08/2013
		6- 1	SLEEKER PEN CUSTOM ASSORTMENT 109194 957	1,000.00	EA	0.36	360.00	04/08/2013
		7- 1	NO SMEAR GEL HIGHLIGHTER CUSTOM ASSORTMEN 107535 957	1,000.00	EA	0.54	540.00	04/08/2013
		8- 1	SPORTS WATCH WRISTLET CUSTOM ASSORTMENT 108794 957	250.00	EA	2.70	675.00	04/08/2013
		9- 1	BIC MATIC GRIP PENCIL BLACK 107849 01A	500.00	EA	0.96	480.00	04/08/2013
		10- 1	BIC BIC3 TRANS TEAL GREEN 107387 56L	250.00	EA	3.95	987.50	04/08/2013
		11- 1	POLY-SQUEEZE SPORT BOTTLE CUSTOM ASSORTME 106870 957	520.00	EA	1.15	598.00	04/08/2013
		12- 1	SMART PIGGY SAVER TRANS BLUE 104714 25N	1,000.00	EA	2.92	2,920.00	04/08/2013
		13- 1	SHIPPING	1.00	EA	729.64	729.64	04/08/2013

6/18/13 CANCEL PO# 1070980A AND REPLACE BY PO# 1070980B

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

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PURCHASE ORDER NO 1070980B

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
06/18/2013		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
759925 PADASH POONV	04ASPH145	

Vendor: 0000001279
 CRESTLINE COMPANY, INC.
 PO BOX 2027
 LEWISTON ME 04241

Phone: (800) 221-7797
 Fax: (800) 242-8290

email:

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 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N Use Tax Applicable: Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	11,203.12
Sales Tax Amount	0.00
Total PO Amount	11,203.12

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.FAOF	64600	00000	438A	11,203.12	2013

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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PURCHASE ORDER NO

1070980B

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Date 06/18/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 759925 PADASH POONV		Location / Dept 04ASPH145

Vendor: 0000001279
CRESTLINE COMPANY, INC.
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LEWISTON ME 04241

Phone: (800) 221-7797
Fax: (800) 242-8290

email: **DO NOT SEND TO VENDOR**

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RECEIVING
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FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
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		12- 1	SMART PIGGY SAVER TRANS BLUE 104714 25N	1,000.00	EA	2.92	2,920.00	04/08/2013
		13- 1	SHIPPING	1.00	EA	729.64	729.64	04/08/2013

6/18/13 CANCEL PO# 1070980A AND REPLACE BY PO# 1070980B

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Authorized Signature

[Handwritten Signature] 06/19/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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PURCHASE ORDER NO 1070980B

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
06/18/2013		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
759925 PADASH POONV	04ASPH145	

Vendor: 0000001279
 CRESTLINE COMPANY, INC.
 PO BOX 2027
 LEWISTON ME 04241

Phone: (800) 221-7797
Fax: (800) 242-8290

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N Use Tax Applicable: Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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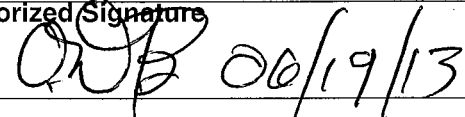
Sub Total Amount	11,203.12
Sales Tax Amount	0.00
Total PO Amount	11,203.12

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.FAOF	64600	00000	438A	11,203.12	2013

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CANCELED PO**

1070980A

*PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.*

Date 06/14/2013	Revision 1 - 06/18/2013	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 759925 PADASH POONV		

Vendor: 0000001279
CRESTLINE COMPANY, INC.
PO BOX 2027
LEWISTON ME 04241

Phone: (800) 221-7797
Fax: (800) 242-8290

email:

DO NOT SEND TO VENDOR

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	OFFICE TO GO KIT TRANS BLUE 108373 26C	11.00	EA	2.88	0.00	CANCEL
		2- 1	OFFICE TO GO KIT FROST 108373 91B	10.00	EA	2.88	0.00	CANCEL

6/14/13 REOPEN PO TO INCLUDE ADDED QTY PER J HARMAN 6/6/13 NOT SEND. VP

6/18/13 CANCEL PO# 1070980A AND REPLACE BY PO# 1070980B

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

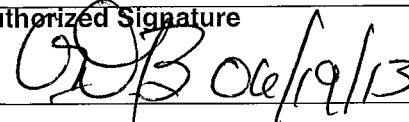
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
							0.00	2013

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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FAX: (916) 568-3145

PURCHASE ORDER NO

1070980A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 06/14/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 759925 PADASH POONV		Location / Dept 04ASPH145

Vendor: 0000001279
CRESTLINE COMPANY, INC.
PO BOX 2027
LEWISTON ME 04241

Phone: (800) 221-7797
Fax: (800) 242-8290

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	OFFICE TO GO KIT TRANS BLUE 108373 26C	11.00	EA	2.88	31.68	04/08/2013
		2- 1	OFFICE TO GO KIT FROST 108373 91B	10.00	EA	2.88	28.80	04/08/2013

6/14/13 REOPEN PO TO INCLUDE ADDED QTY PER J HARMAN 6/6/13 NOT SEND. VP

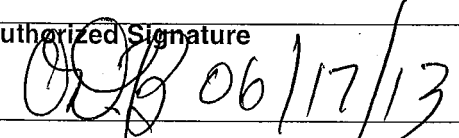
Sub Total Amount	60.48
Sales Tax Amount	0.00
Total PO Amount	60.48

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.FAOF	64600	00000	438A	60.48	2013

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06/17/13

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FAX: (916) 568-3145

PURCHASE ORDER NO

0001070980

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
04/01/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
759925 PADASH POONV	04ASPH145	

Vendor: 0000001279
 CRESTLINE COMPANY, INC.
 PO BOX 2027
 LEWISTON ME 04241

Phone: (800) 221-7797
Fax: (800) 242-8290

email:

RUSH

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

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		5- 1	REFRESH-MINTS 104550 90B	500.00	EA	0.85	425.00	04/08/2013
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		13- 1	SHIPPING	1.00	EA	729.64	729.64	04/08/2013

THIS IS A RUSH ORDER

QUOTE # H1585624 DATED 3/21/13

EMAIL PURCHASE ORDER

EMAIL ADDRESS : aperron@crestline.com

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Authorized Signature

[Signature] 04/03/13

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PURCHASE ORDER NO

0001070980

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Date	Revision	Page
04/01/2013		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
759925 PADASH POONV	04ASPH145	

Vendor: 0000001279
 CRESTLINE COMPANY, INC.
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 United States

Tax Exempt? N Use Tax Applicable: Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	11,142.64
Sales Tax Amount	0.00
Total PO Amount	11,142.64

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.FAOF	64600	00000	438A	11,142.64	2013

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PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all **claims**, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORs who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

RUSH

Page _____ of _____

Requisition FLC BUSINESS SERVICES

Req. No. **759925**

P.O. NO.

Vendor Code 1279
Approved
Terms
F.O.B.

DATE **03-21-13** 2013 MAR 22 A 7:54

VENDOR **CRESTUDE**

ADDRESS **P.O BOX 2027**

CITY **LEWISTON** STATE **ME** ZIP **04241**

PHONE **1-800-221-7797** FAX **1-800-242-8290**
ex 2749

DELIVERY INSTRUCTIONS	
Location Code 04ASPH145	
College/District Location FLC	Department FINANCIAL AID
Division STEM	Date Required 04/10/13

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	106319957 SLAM DUNK SUNGLASSES CUSTOM ASST	150		7.35	1102.50
2	109415957 SWERVE POCKET JOURNAL CUSTOM ASST	300		2.95	885.00
3	10837326C OFFICE TO GO KIT TRANS BLUE	250		2.88	720.00
4	10837391B OFFICE TO GO KIT FROST	250		2.88	720.00
5	10455090B REFRESH MINTS	500		.85	425.00
6	109194957 SWEETER PEN CUSTOM ASST	1000		.36	360.00
7	107535957 NO SNEAR GEL HIGHLIGHTER CUSTOM ASST	1000		.54	540.00
8	1087914957 SPORTSWATCH W/STYLIC CUSTOM ASST	250		2.70	675.00
9	10784901A BIC MATIC GRIP PENCIL BLACK	500		.96	480.00
10	10738756L BIC BIC 3 TRANS TEAL GREEN	250		3.95	987.50
11	106670957 POLY SQUEEZE SPORT BOTTLE ASST. 520			1.15	598.00
12	10471425N SMART PLUGGY SAVER TRANS BLUE	1000		2.92	2920.00
13	(SUBTOTAL)				10413.00

Purchases Charged to Categorical Programs, Grants or Special Projects **BFAP**

This purchase is in compliance with the requirements of _____

Program Director/Coordinator Signature: Ali Padash For grants/special projects

Program Name: **438A shipping** Project/Grant Number: _____

Sales Tax: **833.04**

Shipping Total: **729.64**

Grand Total: **11975.68**

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: ALI PADASH TYPED/PRINT DATE: 3/21/13

REQUESTED BY: Ali Padash SIGNATURE DATE: 3/21/13

AUTHORIZED: By [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 3/22/13

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 3/25/13

GENFD/4500/12/FL-VS-FA0F

Bus. Unit	Account *	Fund	Org	
64600/00000/2013/438A				\$ 11,975.68
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account *	Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

* Asset Location: For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code: **04ASPH145** Dept: **FINANCIAL AID**

Building: **FL2** Room No.: **45**

Instructions on Reverse

Padash, Ali

From: aperron@crestline.com
Sent: Thursday, March 21, 2013 11:22 AM
To: Padash, Ali
Cc: aperron@crestline.com
Subject: Crestline Order #H1585624



Order Number H1585624

Quotation Details

(Please note: This quotation is valid for 30 days from the date of this email with the exception of sale items, coupons, flash drives and t-shirts.)

Dear Ali,

Thank you for considering Crestline as your one-stop promotional products source. We strive to make every step of the ordering process as simple and smooth as possible.

Ready To Proceed?

Please review the details below. If these details meet your expectations, simply sign and email or fax (800-242-8290) this document to my attention. I will contact you to finalize your order. Should you have questions or wish to adjust your order in any way, please let me know.

Qty	Item #	Description	Price	Total
1	LETTERS	THANK YOU FOR YOUR ORDER	0.00	0.00
150	106319 957	SLAM DUNK SLING BACKPACK CUSTOM ASSORTMEN	7.35	1102.50
150	C106319 957	CUSTOM ASSORTMENT SPECIFICATIONS	0.00	0.00
150	C106319 1AR	FREE 1 COLOR IMPRINT	0.00	0.00
1	S106319 1SC	1 COLOR SETUP CHARGE	0.00	0.00
300	109415 957	SWERVE POCKET JOURNAL CUSTOM ASSORTMENT	2.95	885.00
300	C109415 957	CUSTOM ASSORTMENT SPECIFICATIONS	0.00	0.00
300	C109415 1AR	FREE 1 COLOR IMPRINT	0.00	0.00
1	S109415 1SC	1 COLOR SETUP CHARGE	0.00	0.00
250	108373 26C	OFFICE TO GO KIT TRANS BLUE	2.88	720.00
250	108373 91B	OFFICE TO GO KIT FROST	2.88	720.00
500	C108373 1AR	FREE 1 COLOR IMPRINT	0.00	0.00
1	S108373 1SC	1 COLOR SETUP CHARGE	0.00	0.00
1	C108373 1IC	INK CHANGE CHARGE	0.00	0.00
500	104550 90B	REFRESH-MINTS	0.85	425.00
500	C104550 1AR	FREE 1 COLOR IMPRINT	0.00	0.00
1	S104550 1PP	1 COLOR SETUP CHARGE	0.00	0.00
1000	109194 957	SLEEKER PEN CUSTOM ASSORTMENT	0.36	360.00
1000	C109194 957	CUSTOM ASSORTMENT SPECIFICATIONS	0.00	0.00
1000	C109194 1AR	FREE 1 COLOR IMPRINT	0.00	0.00
1	S109194 1SC	1 COLOR SETUP CHARGE	0.00	0.00
1000	107535 957	NO SMEAR GEL HIGHLIGHTER CUSTOM ASSORTMEN	0.54	540.00
1000	C107535 957	CUSTOM ASSORTMENT SPECIFICATIONS	0.00	0.00
1000	C107353 1AR	FREE 1 COLOR IMPRINT	0.00	0.00
1	S107353 1SC	1 COLOR SETUP CHARGE	0.00	0.00
250	108794 957	SPORTS WATCH WRISTLET CUSTOM ASSORTMENT	2.70	675.00
250	C108794 957	CUSTOM ASSORTMENT SPECIFICATIONS	0.00	0.00
250	C108794 1AR	FREE 1 COLOR IMPRINT	0.00	0.00
1	S108794 1PP	1 COLOR SETUP CHARGE	0.00	0.00
500	107849 01A	BIC MATIC GRIP PENCIL BLACK	0.96	480.00
500	C107849 1AR	FREE 1 COLOR IMPRINT	0.00	0.00
1	S107849 1SC	FREE 1 COLOR SETUP CHARGE	0.00	0.00
250	107387 56L	BIC BIC3 TRANS TEAL GREEN	3.95	987.50
250	C107387 1AR	FREE 1 COLOR IMPRINT	0.00	0.00
520	106870 957	POLY-SQUEEZE SPORT BOTTLE CUSTOM ASSORTME	1.15	598.00
500	C106870 1AR	FREE 1 COLOR IMPRINT	0.00	0.00

1	S106870 1SC	1 COLOR SETUP CHARGE	0.00	0.00
1000	104714 25N	SMART PIGGY SAVER TRANS BLUE	2.92	2920.00
1000	C104714 1AR	FREE 1 COLOR IMPRINT	0.00	0.00
1	S104714 1PP	1 COLOR SETUP CHARGE	0.00	0.00

Sub Total: 10413.00
Tax Estimate: 0.00
Shipping Estimate: 729.64
Total: 11142.64

Signature: _____

Send Us Your Art:

Crestline makes the art process simple. Send us what you have and we will work with you to make sure your message resonates with your audience! [Click here](#) for helpful art tips.

Crestline's Commitment To You:

Ordering promotional products has never been simpler. We understand you have other purchasing options, and we appreciate the opportunity to help you craft your perfect promotional campaign. As your Certified Promotional Products Consultant, I'm dedicated to working with you to find the ideal items to reach your target audience.

At Crestline, Safety Is Serious Business:

Along with insuring that your order is 100% accurate, Crestline also cares about the safety of your promotion recipients. Crestline does business with manufacturers who are dedicated to complying with all applicable laws. We take a proactive approach to ensure the safety of our products, and welcome the opportunity to discuss any of your [questions](#) and concerns.

We Can Find Anything:

Your investment in brand promotion is important, and Crestline has access to over 100,000 different promotional items to help your brand stand out as unique and memorable. And, we will ship your order on time and on budget – guaranteed.

I look forward to helping you complete your order.

Amber Perron
 Promotional Products Consultant
 Crestline
 800-221-7797 ext.2749
 aperron@crestline.com

International buyers are liable for any duties and taxes assessed on this shipment. Duties and taxes are assessed by customs officials based on the declared value. The duties and taxes normally must be paid before the goods are released from customs.

