



**FOLSOM LAKE COLLEGE**  
EL DORADO CENTER | RANCHO CORDOVA CENTER

**PURCHASE ORDER NO. CBF15035**

10 College Parkway  
Folsom, CA 95630

PO Date: 9/02/2014

Date Required: 10/03/2014

Ordered By: Sally Howard

Requisition #: 37383

VENDOR: 4IMPRINT  
101 COMMERCE ST.  
PO BOX 320  
OSHKOSH, WI 54901

SHIP TO:  
FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

BILL TO:  
FOLSOM LAKE COLLEGE  
ATTN: BUSINESS SERVICES  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	CUSTOM TEMPORARY TATTOOS PER QUOTE 9525266 - QTY 500	1.00	LOT	\$184.500	\$184.50
2	SOF COLOR KET TAG PER QUOTE 9525266 - QTY 500	1.00	LOT	\$256.500	\$256.50
3	JAVELIN STYLUS PEN. METALLIC PER QUOTE 9525266 - QTY 500	1.00	LOT	\$279.000	\$279.00
	Shipping/Handling (taxable)				

INSTRUCTIONS:

EMAIL INVOICE TO:  
Brenda Haney 916.608.6635  
haneyb@flc.losrios.edu

ORDER CONTACT: Sally Howard 916-608-6643,  
howards@flc.losrios.edu

Sub Total

State Tax %

State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number  
Direct all deliveries and delivery documents to the SHIP TO address.  
Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

**FOLSOM LAKE COLLEGE**  
EL DORADO CENTER | RANCHO CORDOVA CENTER

**CHECK ONE**

ASG(71,72)

College Act. Trust(81)

Foundation(83)

IR(13,14)

Harris Ctr(55)

**CAMPUS-BASED REQUISITION**

8/29/14  
DATE

VENDOR 4 imprint

ADDRESS 101 Commerce St.

CITY Oshkosh

STATE WI ZIP 54901

REQ. # CBF 37383

PO REQUIRED(circle one) YES NO

P.O. # CBF 15035

DATE REQUIRED ASAP

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Tattoo's	500			190.27
2	Key Tags	500			278.63
3	Stylus Pens	500			291.11
4					
5					
6					
7	10th Anniversary				
8			TX	Midse s/rk	655.00
9			N/TX	Set up	65.00
10					

**Check Distribution**

Call Student, Hold for pick up # \_\_\_\_\_

Call \_\_\_\_\_, Hold for pick up # \_\_\_\_\_

Forward to \_\_\_\_\_

Inter-Campus mail to \_\_\_\_\_

USPS mail

Other \_\_\_\_\_

*\* includes freight*

Sub-Total	
Sales Tax	52.40
Freight	40.01
<b>TOTAL</b>	<b>812.41</b>

Account Name \_\_\_\_\_ Bus Unit SC0FL Account 4500 Fund 113 Department FL VA. OFF. Program 67100 Class 0000 Project 080F Amount \$812.41

Account Name \_\_\_\_\_ Bus Unit \_\_\_\_\_ Account \_\_\_\_\_ Fund \_\_\_\_\_ Department \_\_\_\_\_ Program \_\_\_\_\_ Class \_\_\_\_\_ Project \_\_\_\_\_ Amount \_\_\_\_\_ \$ \_\_\_\_\_

AUTHORIZED Sally Howard  
Club Officer/Requestor

APPROVED Bruce  
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked \_\_\_\_\_ Vendor ID \_\_\_\_\_

Voucher # \_\_\_\_\_ Date \_\_\_\_\_

Warrant # \_\_\_\_\_ Date \_\_\_\_\_



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746  
Free Fax 800-355-5043

<b>Main Address</b> MS SALLY HOWARD FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798	<b>Invoice Address</b> Los Rios Comm College - Accounts Payable Dept Folsom Lake College 1919 Spanos Court LRCCD Sacramento CA 95825-3981 USA	<b>Shipping Address</b> Ms Sally Howard Folsom Lake College 10 COLLEGE PKWY FOLSOM, CA 95630-6798 USA Tel: 916-608-6643
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Fax: 916-608-6787

<b>Quotation Number</b>	9525266	<b>Account No.</b>	1418877
<b>Quote Date</b>	August 28, 2014	<b>Account Rep.</b>	Sandy Klein
<b>Quote Valid Until</b>	September 27, 2014	<b>Administrator</b>	Sandy Klein

Item	Hanes Tagless T-Shirt - Screen - Colors	Colors (T-Shirt,Trim): See below;	Unit \$	Price \$	Total \$
200	6729-S-C-A	Hanes Tagless T-Shirt - Screen - Colors 200 - Small : Teal, Teal	4.8000	960.00	960.00
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00
200	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	15.0000	15.00	15.00
200	Add'l Location	Add'l Loc Run Charge 1st Color	0.9300	186.00	186.00
1	Coupon	Coupon Code	-120.1000	-120.10	-120.10
		Freight		112.62	112.62
					1,193.52

**Artwork Instructions**

Product Color (Base, Trim): Teal, Teal  
 Imprint Location: Full Back  
 Imprint Colors:Black (Standard).

Imprint Location: Left Chest  
 Imprint Colors:Black (Standard).

Additional Notes:  
 \*\*\*\*\*NEED SIZES\*\*\*\*\*  
 Return quote and art by:9/2/14  
 Production time after art approval:6  
 Estimated ship date:9/10/14  
 Estimated delivery date:9/16/14

Questions:email sklein@4imprint.com or call 1-877-446-7746 Ext.8381  
 Direct fax number 1-800-255-0110

Item	Custom Temporary Tattoo - 2" x 2"	Colors (Tattoo,Trim): Clear, Clear	Unit \$	Price \$	Total \$
500	101115-2	Custom Temporary Tattoo - 2" x 2"	0.3900	195.00	195.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	10.0000	10.00	10.00
1	Coupon	Coupon Code	-20.5000	-20.50	-20.50
		Freight		5.77	5.77



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<b>Quote Valid Until</b>	September 27, 2014	<b>Administrator</b>	Sandy Klein

190.27

**Artwork Instructions**

Product Color (Base, Trim): Clear, Clear  
Imprint Location: Front  
Imprint Colors: Full Color.

Additional Notes:  
Return quote and art by: 9/2/14  
Production time after art approval: 7  
Estimated ship date: 9/12/14  
Estimated delivery date: 9/19/14

Questions: email sklein@4imprint.com or call 1-877-446-7746 Ext.8381  
Direct fax number 1-800-255-0110

Item	Sof-Color Key Tag - Colors		Colors (Front,Back): Purple, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	114210	Sof-Color Key Tag - Colors	0.4900	245.00	245.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	40.0000	40.00	40.00
1	Coupon	Coupon Code	-28.5000	-28.50	-28.50
		Freight		22.13	22.13
					278.63

**Artwork Instructions**

Product Color (Base, Trim): Purple, White  
Imprint Location: Front  
Imprint Colors: Full Color.

Additional Notes:  
Return quote and art by: 9/2/14  
Production time after art approval: 6  
Estimated ship date: 9/10/14  
Estimated delivery date: 9/16/14

Questions: email sklein@4imprint.com or call 1-877-446-7746 Ext.8381  
Direct fax number 1-800-255-0110

Item	Javelin Stylus Pen - Metallic		Colors (Barrel,Trim): See below,		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	6551-ST-MET	Javelin Stylus Pen - Metallic	0.5900	295.00	295.00
		500 - Medium Point Black Ink : Black, Silver.	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge	15.0000	15.00	15.00
1	Coupon	Coupon Code	-31.0000	-31.00	-31.00
		Freight		12.11	12.11
					291.11



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<b>Quote Valid Until</b>	September 27, 2014	<b>Administrator</b>	Sandy Klein

**Artwork Instructions**

Product Color (Base, Trim): Black, Silver  
Imprint Location: Barrel - Diagonal From Clip  
Imprint Colors: White.

Additional Notes:  
Return quote and art by: 9/2/14  
Production time after art approval: 6  
Estimated ship date: 9/10/14  
Estimated delivery date: 9/16/14

Questions: email sklein@4imprint.com or call 1-877-446-7746 Ext.8381  
Direct fax number 1-800-255-0110

**Grand Total** 1,953.53

**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.
- MasterCard  Visa  American Express  Discover  Diner's Club

**\*\*\*IMPORTANT\*\*\*** To place your order please put a check mark next to the item(s) you wish to order, sign below and return all pages of this quotation with your artwork. If paying by credit card please contact your customer service representative with your credit card details.

Your Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_ Your  
Purchase Order # \_\_\_\_\_

**Shipment Details**

Shipment to	Qty	Item #	Must Ship	Carrier, service	Due Date	Freight
Address as above.	200	6729-S-C-A		UPS Ground (Parcel)	Sep 19 2014	112.62
	500	101115-2		UPS Ground (Parcel)	Sep 19 2014	5.77
	500	114210		UPS Ground (Parcel)	Sep 19 2014	22.13
	500	6551-ST-MET		UPS Ground (Parcel)	Sep 19 2014	12.11