



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF15036

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	HANES TAGLESS T-SHIRTS PER QUOTE 9525266 - QTY 200	1.00	LOT	\$1,080.900	\$1,080.90
	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

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, WI
 STATE WI ZIP 54901

REQ. # CBF 37382
 PO REQUIRED(circle one) YES NO
 P.O. # CBF 15036
 DATE REQUIRED ASAP

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Hanes Tagless T'S	700			1193.52
2					
3					
4	10th Anniv.				
5					
6					
7		TX	Mdse S/TL		1044.90
8		n/TX	set up fees		55.00
9					
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

Sub-Total	1099.90
Sales Tax	83.60
Freight	112.62
TOTAL	1296.12

BANFL 4500 / 1831 FLCP.FOUN 70903 0000016700 \$ 1296.12

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

AUTHORIZED [Signature]
Club Officer/Requestor
 APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____
 Voucher # _____ Date _____
 Warrant # _____ Date _____



101 Commerce St
PO Box 320
Dshkosh, WI 54901

www.4imprint.com

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

PO# CBF15034

Main Address MS SALLY HOWARD FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798	Invoice Address Los Rios Comm College - Accounts Payable Dept Folsom Lake College 1919 Spanos Court LRCCD Sacramento CA 95825-3981 USA	Shipping Address 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

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

Item	Hanes Tagless T-Shirt - Screen - Colors	Colors	(T-Shirt,Trim): See below,
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Qty	Item #	Description	Unit \$	Price \$	Total \$
200	6729-S-C-A	Hanes Tagless T-Shirt - Screen - Colors 200 - Small : Teal, Teal	4.8000 0.0000	960.00 0.00	960.00 0.00
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

960.00
 186.00

 1166.00
 < 120.10 >

 1044.90 TX
 55.00 Set Up Fees n/tx

 1099.90
 112.62 Frt (N/tx)

 83.60 Use TAX 80%

\$1,296.12

Item	Custom Temporary Tattoo - 2" x 2"	Colors	(Tattoo,Trim): Clear, Clear
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Qty	Item #	Description	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