

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001088164
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/20/2016	1 - 08/08/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008317 BLODGETH SHEWMAKERN04ASPH144	STUSVC	

Supplier: 0000008992
 4 IMPRINT
 101 COMMERCE STREET
 PO BOX 320
 OSHKOSH WI 54901

Phone: (877) 446-7746
Fax: (800) 355-5043

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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	PENS; CURVY PEN- TRANS BRIGHTS #7702-TB PURPLE, SILVER TRIM WHITE IMPRINT	2,500.00	EA	0.47	1,175.00	08/03/2016
2- 1	SET-UP FEE; CHARGE FOR PENS; CURVY PEN- TRANS BRIGHTS	1.00	EA	25.00	25.00	08/03/2016
3- 1	SPORT BOTTLE; SPORT BOTTLE WITH LID, 20 OZ #10510 WHITE/TEAL IMPRINT BLACK	1,000.00	EA	0.77	0.00	CANCEL
4- 1	SET-UP FEE; CHARGE FOR SPORTS BOTTLE	1.00	EA	50.00	0.00	CANCEL
5- 1	DRAWSTRING SPORTSPACK; PROMOTIONAL DRAWSTRING SPORTSPACK #7194 BLACK IMPRINT TEAL	1,002.00	EA	0.90	901.80	08/03/2016
6- 1	SET-UP FEE; CHARGE FOR DRAWSTRING SPORTSPACK	1.00	EA	40.00	40.00	08/03/2016
7- 1	LANYARD; HANG IN THERE IN LANYARD #110303 BLUE WITH BLACK TRIM IMPRINT WHITE	1,000.00	EA	1.15	0.00	CANCEL
8- 1	SET-UP FEE; CHARGE FOR LANYARD	1.00	EA	50.00	0.00	CANCEL
9- 1	FREIGHT FEES	1.00	EA	548.51	548.51	08/03/2016
10- 1	ECONOMY LANYARD - 3/4" - METAL SPLIT RING - ITEM# 6514-MSR	1,000.00	EA	0.99	990.00	08/18/2016
	PRODUCT COLOR (BASE, TRIM): PURPLE / BLACK IMPRINT LOCATION: FRONT - LEFT AND RIGHT IMPRINT COLORS: WHITE					
11- 1	SET UP CHARGE FOR LANYARD	1.00	EA	45.00	45.00	08/08/2016

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

See page 2.

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

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**PURCHASE ORDER NO 0001088164
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Date	Revision	Page
07/20/2016	1 - 08/08/2016	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008317 BLODGETH SHEWMAKERN04	ASPH144 STUSVC	

Supplier: 000008992
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Tax Exempt? N	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
12- 1	COMFORT GRIP SPORT BOTTLE - 27 OZ	1,000.00EA	0.95	950.00	08/18/2016

PRODUCT COLOR (BASE, TRIM): TRANSLUCENT SMOKE, TRANSLUCENT TEAL

IMPRINT LOCATION: FRONT

IMPRINT COLORS: IMPRINT COLOR TO MATCH TRIM

13- 1	SET UP CHARGE FOR SPORTS BOTTLE	1.00EA	50.00	50.00	08/08/2016
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PER QUOTE 12372458

CUSTOMIZED ORDER; NEEDS ARTWORK APPROVAL BEFORE PRINTING

CAMPUS CONTACT: HANNAH BLODGETT 916-608-6739

8/8/16 PER J HARMAN CANCEL LINES 3, 4, 7, AND 8 - NTS

8/8/16 PER J HARMAN ADD LINE 10, 11, 12, 13 ACCORDING TO PRO FORMA INVOICE 12406323 - NTS

8/8/16 PER J HARMAN CHANGE DESCRIPTION ON LINE 9 TO "FREIGHT FEES" AND CHANGE PRICE TO \$548.51 - NEW
 PO TOTAL OF \$5,090.53 - NTS

including use text of —

Sub Total Amount	4,725.31
Sales Tax Amount	0.00
Total PO Amount	4,725.31

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SSSP	63000	00000	597N	4,725.31	2017

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Authorized Signature

[Signature] 8/9/16

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**PURCHASE ORDER NO 0001088164
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Date 07/20/2016	Revision 1 - 08/08/2016	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008317 BLODGETH SHEWMAKERN04ASPH144		Location / Dept STUSVC

Supplier: 000008992
 4 IMPRINT
 101 COMMERCE STREET
 PO BOX 320
 OSHKOSH WI 54901

Phone: (877) 446-7746
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email:

Ship To: FOLSOM LAKE COLLEGE
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 10 COLLEGE PARKWAY
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 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

0001008317HARMANJ19-JUL-2016

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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Authorized Signature
 on Total PO
 Amount Page

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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 HANNAH BLODGETT ORIENTATION SPCLST FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798	Invoice Address Los Rios Community College District Accounts Payable Folsom Lake College 1919 Spanos Court Sacramento CA 95825-3981 USA	Shipping Address Hannah Blodgett 0001088164 Folsom Lake College 10 College Pkwy Folsom, CA 95630-6798 USA Tel: 916-608-6739
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Order Number: 12406323 Order Date: July 14, 2016 Account No.: 1418877	Questions Call: Kristin Hilla Phone: 877-446-7746 Ext. 8450 Fax: 866-213-1640 Email: khilla@4imprint.com
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Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
Curvy Pen - Trans Brights						
Colors (Barrel,Trim) : See Below						
	2,500	7702-TB	Curvy Pen - Trans Brights	0.4700	1,175.00	1,175.00
			2500 - Medium Point Black Ink : Purple, Silver	0.0000	0.00	0.00
	1	Set-Up Charge	Set-Up Charge	25.0000	25.00	25.00
			Freight		49.57	49.57
						1,249.57

Artwork Instructions

Product Color (Base, Trim): Purple, Silver
 Imprint Location: Barrel- Beside Clip
 Imprint Colors: White

Additional Notes:

With receipt of your signed quote and art by (), the approximate ship date of your order will be ().
 Upon art approval, production (excluding shipping) is () business days.
 Questions

Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
Promotional Drawstring Sportpack						
Colors (Sportpack,Drawstring): Black, Black						
	1,002	7194	Promotional Drawstring Sportpack	0.9000	901.80	901.80
	1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
			Freight		164.37	164.37
						1,106.17

Artwork Instructions

Product Color (Base, Trim): Black, Black
 Imprint Location: Front
 Imprint Colors: Pantone 328C Teal

Additional Notes:

Return quote and art by:
 Estimated ship date:
 Production time after art approval (business days excluding shipping time):
 Questions,

Item	Qty	Item #	Description	Unit \$	Price \$	Total \$
Economy Lanyard - 3/4" - Metal Split Ring						
Colors (Lanyard,Trim): Purple, Black						



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number: 12406323
Order Date: July 14, 2016
Account No.: 1418877

Questions Call: Kristin Hilla
Phone: 877-446-7746 Ext. 8450
Fax: 866-213-1640
Email: khilla@4imprint.com

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	6514-MSR	Economy Lanyard - 3/4" - Metal Split Ring	0.9900	990.00	990.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
		Freight		14.51	14.51
					1,049.51

Artwork Instructions

Product Color (Base, Trim): Purple,Black
Imprint Location: Front - Left & Right
Imprint Colors: White

Additional Notes:

With receipt of your signed quote and art by (), the approximate ship date of your order will be ().
Upon art approval, production (excluding shipping) is () business days.
Questions

Item	Comfort Grip Sport Bottle - 27 oz.		Colors	(Bottle,Lid): Translucent Smoke, Translucent Teal		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	9990	Comfort Grip Sport Bottle - 27 oz.	0.9500	950.00	950.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		320.06	320.06	
					1,320.06	

Artwork Instructions

Product Color (Base, Trim): Translucent Smoke,Translucent Teal
Imprint Location: Front
Imprint Colors: Imprint Color to Match Trim

Grand Total 4,725.31

LOS RIOS COMMUNITY COLLEGE DISTRICT

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07/20/2016		1
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NET 30	Shipping Point	Best Metho
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Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	PENS; CURVY PEN- TRANS BRIGHTS #7702-TB PURPLE, SILVER-TRIM WHITE IMPRINT	2,500.00 EA	0.47	1,175.00	08/03/2016
		2- 1	SET-UP FEE; CHARGE FOR PENS; CURVY PEN- TRANS BRIGHTS	1.00 EA	25.00	25.00	08/03/2016
		3- 1	SPORT BOTTLE; SPORT BOTTLE WITH LID, 20 OZ #10510 WHITE/TEAL IMPRINT BLACK	1,000.00 EA	0.77	770.00	08/03/2016
		4- 1	SET-UP FEE; CHARGE FOR SPORTS BOTTLE	1.00 EA	50.00	50.00	08/03/2016
		5- 1	DRAWSTRING SPORTSPACK; PROMOTIONAL DRAWSTRING SPORTSPACK #7194 BLACK IMPRINT TEAL	1,002.00 EA	0.90	901.80	08/03/2016
		6- 1	SET-UP FEE; CHARGE FOR DRAWSTRING SPORTSPACK	1.00 EA	40.00	40.00	08/03/2016
		7- 1	LANYARD; HANG IN THERE IN LANYARD #110303 BLUE WITH BLACK TRIM IMPRINT WHITE	1,000.00 EA	1.15	1,150.00	08/03/2016
		8- 1	SET-UP FEE; CHARGE FOR LANYARD	1.00 EA	50.00	50.00	08/03/2016
		9- 1	FREIGHT FEES; PENS- 49.57 SPORTS BOTTLES- 202.97 DRAWSTRING SPORTSPACKS- 164.37 LANYARDS- 70.75	1.00 EA	487.66	487.66	08/03/2016

PER QUOTE 12372458

CUSTOMIZED ORDER; NEEDS ARTWORK APPROVAL BEFORE PRINTING

CAMPUS CONTACT: HANNAH BLODGETT 916-608-6739

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Authorized Signature
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Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
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 FOLSOM CA 95630-6798
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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**

Sub Total Amount	4,649.46
Sales Tax Amount	0.00
Total PO Amount	4,649.46

<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>
GENFD	4500	12	FL.VS.SSSP	63000	00000	597N	4,649.46	2017

0001008317HARMANJ19-JUL-2016

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

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.

Requisition

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

000008992

Phone: (877) 446-7746 **Fax:** (800) 355-5043
email:

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

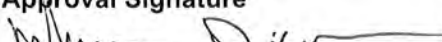
Business Unit: GENFD OPEN	
Req ID: 0001008317	Date: 07/07/2016
Page 1	
Requisition Name: 2017 4IMPRINT HANNAH BLODGETT	
Requester Hannah Blodgett	Bldg# STUSVC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PENS; CURVY PEN- TRANS BRIGHTS #7702-TB PURPLE, SILVER TRIM WHITE IMPRINT	2,500	EA	0.47	1,175.00	
2-1	SET-UP FEE; CHARGE FOR PENS; CURVY PEN- TRANS BRIGHTS	1	EA	25.00	25.00	
3-1	SPORT BOTTLE; SPORT BOTTLE WITH LID, 20 OZ #10510 WHITE/TEAL IMPRINT BLACK	1,000	EA	0.77	770.00	
4-1	SET-UP FEE; CHARGE FOR SPORTS BOTTLE	1	EA	50.00	50.00	
5-1	DRAWSTRING SPORTSPACK; PROMOTIONAL DRAWSTRING SPORTSPACK #7194 BLACK IMPRINT TEAL	1,002	EA	0.90	901.80	
6-1	SET-UP FEE; CHARGE FOR DRAWSTRING SPORTSPACK	1	EA	40.00	40.00	
7-1	LANYARD; HANG IN THERE IN LANYARD #110303 BLUE WITH BLACK TRIM IMPRINT WHITE	1,000	EA	1.15	1,150.00	
8-1	SET-UP FEE; CHARGE FOR LANYARD	1	EA	50.00	50.00	
9-1	FREIGHT FEES; PENS- 49.57 SPORTS BOTTLES- 202.97 DRAWSTRING SPORTSPACKS- 164.37 LANYARDS- 70.75	1	EA	487.66	487.66	

Total Requisition Amount: 4,649.46

8% TAX= 371.96
 TOTAL= 5,021.42
 CUSTOMIZED ORDER; NEEDS ARTWORK APPROVAL BEFORE PRINTING

<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.VS.SSSP	63000	00000	597N	4,649.46

Approval Signature 	Approval Signature	Approval Signature
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Requisition

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

0000008992

Phone: (877) 446-7746
email:

Fax: (800) 355-5043

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001008317	07/07/2016	2	
Requisition Name:			
2017 4IMPRINT HANNAH BLODGETT			
Requester		Bldg#	
Hannah Blodgett		STUSVC	
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of SSSP

For grants/special projects SSSP 597N

Name: Melanie Dixon

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 HANNAH BLODGETT FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798	Invoice Address Los Rios Community College District Accounts Payable Folsom Lake College 1919 Spanos Court Sacramento CA 95825-3981 USA	Shipping Address Hannah Blodgett Folsom Lake College 10 College Pkwy Folsom, CA 95630-6798 USA Tel: 916-608-6739
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Quotation Number: 12372458 Quote Date: July 07, 2016 Quote Valid Until: August 06, 2016 Account No.: 1418877	Questions Call: Kristin Hilla Phone: 877-446-7746 Ext. 8450 Fax: 866-213-1640 Email: khilla@4imprint.com
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Item Curvy Pen - Trans Brights **Colors** (Barrel,Trim) : See Below

Qty	Item #	Description	Unit \$	Price \$	Total \$
2,500	7702-TB	Curvy Pen - Trans Brights	0.4700	1,175.00	1,175.00
		2500 - Medium Point Black Ink : Purple, Silver	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge	25.0000	25.00	25.00
		Freight		49.57	49.57
					1,249.57

Artwork Instructions

Product Color (Base, Trim): Purple,Silver
 Imprint Location: Barrel- Beside Clip
 Imprint Colors: White

Additional Notes:

With receipt of your signed quote and art by (), the approximate ship date of your order will be ().
 Upon art approval, production (excluding shipping) is () business days.
 Questions

Item Sport Bottle with Push Pull Lid - 20 oz. - White **Colors** (Bottle,Lid): White, Teal

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	10510	Sport Bottle with Push Pull Lid - 20 oz. - White	0.7700	770.00	770.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		202.97	202.97
					1,022.97

Artwork Instructions

Product Color (Base, Trim): White,Teal
 Imprint Location: Front
 Imprint Colors: Black (Standard)

Additional Notes:

With receipt of your signed quote and art by (), the approximate ship date of your order will be ().
 Upon art approval, production (excluding shipping) is () business days.
 Questions



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Quotation Number: 12372458
Quote Date: July 07, 2016
Quote Valid Until: August 06, 2016
Account No.: 1418877

Questions Call: Kristin Hilla
Phone: 877-446-7746 Ext. 8450
Fax: 866-213-1640
Email: khilla@4imprint.com

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,002	7194	Promotional Drawstring Sportpack	0.9000	901.80	901.80
1		Set-Up Charge	40.0000	40.00	40.00
		Freight		164.37	164.37
					1,106.17

Artwork Instructions

Product Color (Base, Trim): Black,Black
Imprint Location: Front
Imprint Colors: Pantone 328C Teal

Additional Notes:
Return quote and art by:
Estimated ship date:
Production time after art approval (business days excluding shipping time):
Questions,

Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	110303	Hang In There Lanyard	1.1500	1,150.00	1,150.00
1		Set-Up Charge	50.0000	50.00	50.00
		Freight		70.75	70.75
					1,270.75

Artwork Instructions

Product Color (Base, Trim): Blue,Black
Imprint Location: Left-Outside & Right-Inside
Imprint Colors: White

Grand Total 4,649.46



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Quotation Number: 12372458
Quote Date: July 07, 2016
Quote Valid Until: August 06, 2016
Account No.: 1418877

Questions Call: Kristin Hilla
Phone: 877-446-7746 Ext. 8450
Fax: 866-213-1640
Email: khilla@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.
- 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 #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	2500	7702-TB		UPS Ground (Parcel)	Jul 22 2016	49.57
	1000	10510		UPS Ground CWT	Jul 22 2016	202.97
	1002	7194		UPS Ground (Parcel)	Jul 22 2016	164.37
	1000	110303		UPS Ground (Parcel)	Jul 22 2016	70.75

FOLSOM LAKE COLLEGE
(727) 541-5561
SHIPPING DEPARTMENT
8226 118TH AVE
LARGO FL 33772

20 LBS 1 OF 5

DMT: 25,17,13

SHIP FOLSOM LAKE COLLEGE

(920) 236-7272

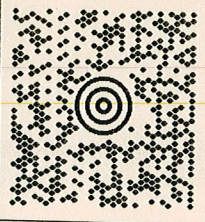
HANNAH BLODGETT

PO 0001088164

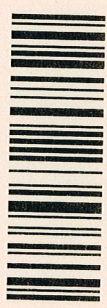
10 COLLEGE PKWY

FOLSOM

CA 95630-6798

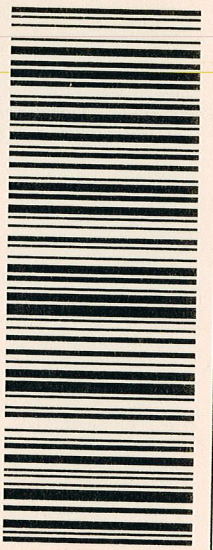


CA 955 6-03



UPS GROUND

TRACKING #: 1Z 69R 6E0 03 2098 7518



BILLING: 3RD PARTY

ORDER # 3840703000

PO # 1240632313

PO#

4100PKWY

PO: 0001088164

PO#: 0001045474

10/3/16 UNST