

# 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 0001091620

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/20/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009184 PADASHA SHEWMAKERN	04ASPH45 FIN AID	

**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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	JAVELIN STYLUS PEN - METALLIC 1000 - MEDIUM POINT BLACK INK: METALLIC BLACK, SILVER PROMOTIONAL MATERIALS FOR FA EVENT GIVEAWAYS	1,000.00	EA	0.52	520.00	04/03/2017
2- 1	WAVE SLINGPACK - SCREEN 30 - BLACK, BLACK 30 - BLACK, GLACIER WHITE 30 - BLACK, RED 30 - BLACK, ROYAL BLUE PROMOTIONAL MATERIALS FOR FA EVENT GIVEAWAYS	120.00	EA	5.46	655.20	04/03/2017
3- 1	KIRKLAND USB DRIVE - 16GB 30 - BLACK, BLACK 30 - BLUE, BLUE 30 - GREEN, GREEN 30 - PURPLE, PURPLE 30 - RED, RED PROMOTIONAL MATERIALS FOR FA EVENT GIVEAWAYS	150.00	EA	8.80	1,320.00	04/03/2017
4- 1	LIGHT UP PRIZE WHEEL FOR FA EVENT	1.00	EA	439.00	439.00	04/03/2017
5- 1	SETUP CHARGE LINES 1, 2, 3	1.00	EA	95.00	95.00	04/03/2017
6- 1	FREIGHT LINES 1, 2, 3	1.00	EA	86.14	86.14	04/03/2017
7- 1	FREIGHT LINE 4	1.00	EA	56.41	56.41	04/03/2017

PER QUOTE# 13448025

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.

# 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 0001091620**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 03/20/2017	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1009184 PADASHA SHEWMAKERN		<b>Location / Dept</b> 04ASPH45 FIN AID

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

**Phone:** (877) 446-7746  
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**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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

<b>Sub Total Amount</b>	3,171.75
<b>Sales Tax Amount</b>	231.77
<b>Total PO Amount</b>	3,403.52

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.FAOF	64600	00000	438A	2,869.72	2017
GENFD	6490	12	FL.VS.FAOF	64600	00000	438A	533.80	2017

0001009184HARMANJ11-MAR-2017

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>

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**

*A. S. A. 3/22/17*

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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

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

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001009184	Date: 02/27/2017
Page: 1	
Requisition Name: 4 IMPRINT	
Requester: Ali Padash	Bldg#: FIN AID
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: PADASHA 27-FEB-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	JAVELIN STYLUS PEN - METALLIC 1000 - MEDIUM POINT BLACK INK: METALLIC BLACK, SILVER PROMOTIONAL MATERIALS FOR FA EVENT GIVEAWAYS	1,000	EA	0.52	520.00	
2-1	WAVE SLINGPACK - SCREEN 30 - BLACK, BLACK 30 - BLACK, GLACIER WHITE 30 - BLACK, RED 30 - BLACK, ROYAL BLUE PROMOTIONAL MATERIALS FOR FA EVENT GIVEAWAYS	120	EA	5.46	655.20	
3-1	KIRKLAND USB DRIVE - 16GB 30 - BLACK, BLACK 30 - BLUE, BLUE 30 - GREEN, GREEN 30 - PURPLE, PURPLE 30 - RED, RED PROMOTIONAL MATERIALS FOR FA EVENT GIVEAWAYS	150	EA	8.80	1,320.00	
4-1	LIGHT UP PRIZE WHEEL FOR FA EVENT	1	EA	439.00	439.00	
ASSET DEPT: FIN AID      LOCATION: 04ASPH45      CATEGORY: SUPP      1      PROFILE: EQP:OTHER						
5-1	SETUP CHARGE LINES 1, 2, 3	1	EA	95.00	95.00	
6-1	FREIGHT LINES 1, 2, 3	1	EA	86.14	86.14	
7-1	FREIGHT LINE 4	1	EA	56.41	56.41	
ASSET DEPT: FIN AID      LOCATION: 04ASPH45      CATEGORY: FRT      1      PROFILE: EQP:OTHER						

Total Requisition Amount:      3,171.75

MDSE Subtotal (4500 Supply)      \$2495.20  
 Sales Tax (4500 Supply - 7.75%)      \$ 193.38  
 Freight Line# 6 (4500 Supply)      \$ 86.14  
 TOTAL (4500 Supply)      = \$2774.72

MDSE Subtotal (6490 Equip)      \$ 439.00  
 Sales Tax (6490 Equip - 7.75%)      \$ 34.02  
 Freight Line# 7 (6490 Equip)      \$ 56.41  
 TOTAL (6490 Equip)      = \$ 529.43

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.FAOF	64600	00000	438A	2,676.34
GENFD	6490	12	FL.VS.FAOF	64600	00000	438A	495.41

<b>Approval Signature</b> <i>Ali Padash</i>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

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 101 COMMERCE STREET  
 PO BOX 320  
 OSHKOSH WI 54901  
 United States

000008992

**Phone:** (877) 446-7746  
**email:**

**Fax:** (800) 355-5043

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001009184	02/27/2017	2
Requisition Name:		
4 IMPRINT		
Requester	Bldg#	
Ali Padash	FIN AID	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: PADASHA 27-FEB-2017		

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 BFAP

For grants/special projects 438A

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Name: ALI PADASH

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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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

<b>Main Address</b> ALI PADASH FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798	<b>Invoice Address</b> Los Rios Community College District Accounts Payable Folsom Lake College 1919 Spanos Court Sacramento CA 95825-3981 USA	<b>Shipping Address</b> Ali Padash Folsom Lake College 10 College Pkwy Folsom, CA 95630-6798 USA Tel: 916-608-6686
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<b>Quotation Number:</b> 13448025 <b>Quote Date:</b> February 24, 2017 <b>Quote Valid Until:</b> March 26, 2017 <b>Account No.:</b> 1418877	<b>Questions Call:</b> Amber Martin <b>Phone:</b> 877-446-7746 Ext. 8287 <b>Fax:</b> 866-213-1635 <b>Email:</b> amartin@4imprint.com
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	Item	Javelin Stylus Pen - Metallic	Colors	(Barrel,Trim) : See Below
	Qty	Item #	Description	Unit \$ Price \$ Total \$
	1,000	6551-ST-MET	Javelin Stylus Pen - Metallic	0.5200 520.00 520.00
			1000 - Medium Point Black Ink : Metallic Black, Silver	0.0000 0.00 0.00
	1	Set-Up Charge	Set-Up Charge	15.0000 15.00 15.00
			Freight	21.94 21.94
			<b>Tax</b>	<b>41.46</b>
				598.40

**Artwork Instructions**

Product Color (Base, Trim): Metallic Black, Silver  
 Imprint Location: Barrel - Diagonal From Clip  
 Imprint Colors: Pantone 328C Teal

	Item	Wave Slingpack - Screen	Colors	(Backpack,Trim): See Below, See Below
	Qty	Item #	Description	Unit \$ Price \$ Total \$
	120	111353-S	Wave Slingpack - Screen	5.4600 655.20 655.20
			30 - Black , Black	0.0000 0.00 0.00
			30 - Black , Glacier White	0.0000 0.00 0.00
			30 - Black , Red	0.0000 0.00 0.00
			30 - Black , Royal Blue	0.0000 0.00 0.00
	1	Set-Up Charge	Set-Up Charge	50.0000 50.00 50.00
			Freight	53.48 53.48
			<b>Tax</b>	<b>54.65</b>
				813.33

**Artwork Instructions**

Product Color (Base, Trim): See Below, See Below  
 Imprint Location: Front  
 Imprint Colors: See Instructions  
 Special Instructions: BLACK IMPRINT ON LIGHT COLORS  
 WHITE IMPRINT ON DARK COLORS

	Item	Kirkland USB Drive - 16GB	Colors	(USB,Trim): See Below, See Below
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**From:** [Haney, Brenda](#)  
**To:** [Padash, Ali](#)  
**Subject:** For Your Signature\_ OLR#\_0001009184\_4 IMPRINT / REVISION  
**Date:** Thursday, March 09, 2017 8:46:38 AM  
**Attachments:** [OLR# 0001009184 4 IMPRINT B ERR.pdf](#)  
[RE Please Advise OLR# 0001009184 4 IMPRINT .msg](#)  
**Importance:** High

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Hi Ali –

We have had to revise your OLR#\_0001009184\_4 IMPRINT – as Line# 4 does not qualify as a 4500 supply item, it requires 6490 budget coding.

Therefore, I have revised this OLR – Lines 4, 6 and 7 to reflect this adjustment.

Please Sign/Complete - pages 1 and 2 and complete the CATG BOX on page 2 of revised OLR (first two pages of attached pdf) - and email back to me today if possible.

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

Revised 3/9/17

# Requisition

*W/over 3/3 Passed B✓*

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

0000008992

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

**Ship To:** RECEIVING  
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FOLSOM CA 95630-6798

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001009184	Date: 02/27/2017
Page: 1	
Requisition Name: 4 IMPRINT	
Requester: Ali Padash	Bldg#: FIN AID
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: PADASHA 27-FEB-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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2-1	WAVE SLINGPACK - SCREEN 30 - BLACK, BLACK 30 - BLACK, GLACIER WHITE 30 - BLACK, RED 30 - BLACK, ROYAL BLUE PROMOTIONAL MATERIALS FOR FA EVENT GIVEAWAYS	120	EA	5.46	655.20	
3-1	KIRKLAND USB DRIVE - 16GB 30 - BLACK, BLACK 30 - BLUE, BLUE 30 - GREEN, GREEN 30 - PURPLE, PURPLE 30 - RED, RED PROMOTIONAL MATERIALS FOR FA EVENT GIVEAWAYS	150	EA	8.80	1,320.00	
4-1	LIGHT UP PRIZE WHEEL FOR FA EVENT	1	EA	439.00	439.00	
5-1	SETUP CHARGE	1	EA	95.00	95.00	
6-1	FREIGHT	1	EA	142.55	142.55	
<b>Total Requisition Amount:</b>					<u>3,171.75</u>	

Revised 3/9/17 6490

TAX 7.75% @ \$3029.20 = \$234.76  
TOTAL = \$3406.51

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.FAOF	64600	00000	438A	3,171.75

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of BFAP

For grants/special projects 438A

Name: ALI PADASH

<b>Approval Signature</b> <i>Ali Padash</i>	<b>Approval Signature</b>	<b>Approval Signature</b>
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Oshkosh, WI 54901

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

Quotation Number: 13448025  
Quote Date: February 24, 2017  
Quote Valid Until: March 26, 2017  
Account No.: 1418877

Questions Call: Amber Martin  
Phone: 877-446-7746 Ext. 8287  
Fax: 866-213-1635  
Email: amartin@4imprint.com

Qty	Item #	Description	Unit \$	Price \$	Total \$
150	105712-16G	Kirkland USB Drive - 16GB	8.8000	1,320.00	1,320.00
		30 - Black , Black	0.0000	0.00	0.00
		30 - Blue , Blue	0.0000	0.00	0.00
		30 - Green , Green	0.0000	0.00	0.00
		30 - Purple , Purple	0.0000	0.00	0.00
		30 - Red , Red	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge (1st Color)	30.0000	30.00	30.00
		Freight		10.72	10.72
				<b>Tax</b>	104.63
					1,465.35

**Artwork Instructions**

Imprint Location: Front  
Imprint Colors: White

Item	Light Up Prize Wheel	Colors	(Wheel, Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
1	107495-L	Light Up Prize Wheel	439.0000	439.00	439.00
		Freight		56.41	56.41
				<b>Tax</b>	34.02
					529.43

6490 Equipment

**Artwork Instructions**

Product Color (Base, Trim): Black, Black  
Imprint Location: Custom Imprint Not Available  
Imprint Colors: Custom Imprint Not Available

**Grand Total** 3,406.51

**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 # \_\_\_\_\_



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PO Box 320  
Oshkosh, WI 54901

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

**Quotation Number:** 13448025  
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**Quote Valid Until:** March 26, 2017  
**Account No.:** 1418877

**Questions Call:** Amber Martin  
**Phone:** 877-446-7746 Ext. 8287  
**Fax:** 866-213-1635  
**Email:** amartin@4imprint.com

**Shipment Details**

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	1000	6551-ST-MET		UPS Ground (Parcel)	Mar 10 2017	21.94
	120	111353-S		UPS Ground (Parcel)	Mar 10 2017	53.48
	150	105712-16G		UPS Ground (Parcel)	Mar 10 2017	10.72
	1	107495-L		UPS Ground (Parcel)	Mar 10 2017	56.41