

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092664

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/12/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009460 HARTK SHEWMAKERN	04ASPH10	

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	RALLY POM-POM (ITEM #5133-2), TEAL/BLACK WITH LOGO IMPRINT	500.00 EA	1.15	575.00	05/13/2017
2- 1	SET-UP CHARGE FOR RALLY POM-POM	1.00 CHG	55.00	55.00	05/12/2017
3- 1	FREIGHT CHARGE FOR RALLY POM-POM	1.00 CHG	29.44	29.44	05/03/2017
4- 1	ZIPPERED COIN POUCH (ITEM #111853), FROST WHITE/TEAL WITH LOGO IMPRINT	150.00 EA	1.47	220.50	05/13/2017
5- 1	SET-UP CHARGE FOR ZIPPERED COIN POUCH	1.00 CHG	40.00	40.00	05/12/2017
6- 1	FREIGHT CHARGE FOR ZIPPERED COIN POUCH	1.00 CHG	10.31	10.31	05/03/2017
7- 1	ROUND AQUA PEARLS HOT/COLD PACK (ITEM #125593), BLUE/CLEAR WITH LOGO IMPRINT	150.00 EA	1.93	289.50	05/13/2017
8- 1	SET-UP CHARGE FOR ROUND AQUA PEARLS HOT/COLD PACK	1.00 CHG	45.00	45.00	05/12/2017
9- 1	FREIGHT CHARGE FOR ROUND AQUA PEARLS HOT/COLD PACK	1.00 CHG	39.56	39.56	05/03/2017
10- 1	PENCIL STRESS RELIEVER (ITEM #9360), YELLOW/MULTICOLOR WITH LOGO IMPRINT	150.00 EA	1.49	223.50	05/13/2017
11- 1	SET-UP CHARGE FOR PENCIL STRESS RELIEVER	1.00 CHG	55.00	55.00	05/12/2017
12- 1	FREIGHT CHARGE FOR PENCIL STRESS RELIEVER	1.00 CHG	14.40	14.40	05/03/2017
13- 1	BIC ANTHEM STYLUS PEN - SUNSET METALLIC (ITEM #131562-ST-SM), METALLIC PLUM/BLACK WITH LOGO IMPRINT	300.00 EA	0.92	276.00	05/13/2017

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

Authorized Signature
on Total PO

Amount Page

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

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/12/2017	Revision 2	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009460 HARTK SHEWMAKERN		Location / Dept 04ASPH10

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
14- 1	FREIGHT FOR BIC ANTHEM STYLUS PEN - SUNSET METALLIC	1.00	CHG	11.02	11.02	05/03/2017

SEE QUOTE #13795025

PLEASE SEND CONFIRMING PO TO VENDOR: AUKLEJA@4IMPRINT.COM

Sub Total Amount	1,884.23
Sales Tax Amount	137.91
Total PO Amount	2,022.14

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.CP.PISO	67100	00000	051C	2,022.14	2017

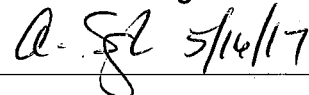
0001009460HARMANJ03-MAY-2017

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



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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.

From: [Shewmaker, Nicholas](#)
To: [Haney, Brenda](#)
Subject: RE: PLEASE ADVISE_ 5890 BUDGET CODE for GEN'L MARKETING SUPPLIES
Date: Wednesday, May 03, 2017 9:00:20 AM

Hi Brenda,

Yes, 5890 would be appropriate.

Thanks,
Nick

From: Haney, Brenda
Sent: Tuesday, May 02, 2017 1:58 PM
To: Shewmaker, Nicholas
Subject: PLEASE ADVISE_ 5890 BUDGET CODE for GEN'L MARKETING SUPPLIES

Hi Nick –

Please advise if 5890 Account Code is allowable for Branded Marketing supplies (not required as general supplies for requesting Area/Depts.) Attached 4 IMPRINT OLRs are for items to be used in this manner.

Thank you,

Brenda Haney

Business Services

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

 916.608.6635 |  haneyb@flc.losrios.edu

Requisition

Supplier: 4 IMPRINT 0000008992
 101 COMMERCE STREET
 PO BOX 320
 OSHKOSH WI 54901
 United States
Phone: (877) 446-7746 **Fax:** (800) 355-5043
email:

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

Business Unit: GENFD OPEN		Page
Req ID:	Date	1
0001009460	04/28/2017	
Requisition Name:		
4IMPRINT - PISO MARKETING		
Requester		
Kristy Hart		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Kristy 28-APR-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RALLY POM-POM (ITEM #5133-2), TEAL/BLACK WITH LOGO IMPRINT	500	EA	1.15	575.00	
2-1	SET-UP CHARGE FOR RALLY POM-POM	1	CHG	55.00	55.00	
3-1	FREIGHT CHARGE FOR RALLY POM-POM	1	CHG	29.44	29.44	
4-1	ZIPPERED COIN POUCH (ITEM #111853), FROST WHITE/TEAL WITH LOGO IMPRINT	150	EA	1.47	220.50	
5-1	SET-UP CHARGE FOR ZIPPERED COIN POUCH	1	CHG	40.00	40.00	
6-1	FREIGHT CHARGE FOR ZIPPERED COIN POUCH	1	CHG	10.31	10.31	
7-1	ROUND AQUA PEARLS HOT/COLD PACK (ITEM #125593), BLUE/CLEAR WITH LOGO IMPRINT	150	EA	1.93	289.50	
8-1	SET-UP CHARGE FOR ROUND AQUA PEARLS HOT/COLD PACK	1	CHG	45.00	45.00	
9-1	FREIGHT CHARGE FOR ROUND AQUA PEARLS HOT/COLD PACK	1	CHG	39.56	39.56	
10-1	PENCIL STRESS RELIEVER (ITEM #9360), YELLOW/MULTICOLOR WITH LOGO IMPRINT	150	EA	1.49	223.50	
11-1	SET-UP CHARGE FOR PENCIL STRESS RELIEVER	1	CHG	55.00	55.00	
12-1	FREIGHT CHARGE FOR PENCIL STRESS RELIEVER	1	CHG	14.40	14.40	
13-1	BIC ANTHEM STYLUS PEN - SUNSET METALLIC (ITEM #131562-ST-SM), METALLIC PLUM/BLACK WITH LOGO IMPRINT	300	EA	0.92	276.00	
14-1	FREIGHT FOR BIC ANTHEM STYLUS PEN - SUNSET METALLIC	1	CHG	11.02	11.02	
Total Requisition Amount:					<u>1,884.23</u>	

SEE QUOTE #13795025

TAX ON LINES 1, 4, 7, 10, & 13 = \$137.91
 TOTAL = \$2,022.14

PLEASE SEND CONFIRMING PO TO VENDOR: AUKLEJA@4IMPRINT.COM

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

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:	Date	Page	
0001009460	04/28/2017	2	
Requisition Name: 4IMPRINT - PISO MARKETING			
Requester Kristy Hart			
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: Kristy 28-APR-2017			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	5890	11	FL.CP.PISO	67100	00000	051C	1,884.23

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 KRISTY HART 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 Kristy Hart Folsom Lake College 10 COLLEGE PKWY FOLSOM, CA 95630-6798 USA Tel: 916-608-6683
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Quotation Number: 13795025 Quote Date: April 28, 2017 Quote Valid Until: May 28, 2017 Account No.: 1418877	Questions Call: Alysia Ukleja Phone: 877-446-7746 Ext. 8358 Fax: 888-239-6195 Email: aukleja@4imprint.com
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Item	Rally Pom-Pom - Two Tone	Colors	(Pom-Pom Streamer,Second Color): Teal, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	5133-2	Rally Pom-Pom - Two Tone	1.1500	575.00	575.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		29.44	29.44
				Tax	48.83
					708.27

Artwork Instructions

Product Color (Base, Trim): Teal,Black
 Imprint Location: Side One
 Imprint Colors: Black (Standard)

Item	Zippered Coin Pouch	Colors	(Pouch,Trim): Frost White, Teal		
Qty	Item #	Description	Unit \$	Price \$	Total \$
150	111853	Zippered Coin Pouch	1.4700	220.50	220.50
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		10.31	10.31
				Tax	20.19
					291.00

Artwork Instructions

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

Item	Round Aqua Pearls Hot/Cold Pack	Colors	(Beads,Pack): Blue, Clear		
Qty	Item #	Description	Unit \$	Price \$	Total \$
150	125593	Round Aqua Pearls Hot/Cold Pack	1.9300	289.50	289.50
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
		Freight		39.56	39.56
				Tax	25.92
					399.98



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Quotation Number: 13795025
Quote Date: April 28, 2017
Quote Valid Until: May 28, 2017
Account No.: 1418877

Questions Call: Alysia Ukleja
Phone: 877-446-7746 Ext. 8358
Fax: 888-239-6195
Email: aukleja@4imprint.com

Artwork Instructions

Product Color (Base, Trim): Blue,Clear
Imprint Location: Front
Imprint Colors: Black (Standard)

Item Pencil Stress Reliever **Colors** (Barrel,Trim): Yellow, Multicolor

Qty	Item #	Description	Unit \$	Price \$	Total \$
150	9360	Pencil Stress Reliever	1.4900	223.50	223.50
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		14.40	14.40
				Tax	21.58
					314.48

Artwork Instructions

Product Color (Base, Trim): Yellow,Multicolor
Imprint Location: Barrel
Imprint Colors: Black (Standard)

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

Item Bic Anthem Stylus Pen - Sunset Metallic **Colors** (Barrel,Trim): Metallic Plum, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
300	131562-ST-SM	Bic Anthem Stylus Pen - Sunset Metallic	0.9200	276.00	276.00
		Freight		11.02	11.02
				Tax	21.39
					308.41

Artwork Instructions

Product Color (Base, Trim): Metallic Plum,Black
Imprint Location: Barrel - Opposite Clip
Imprint Colors: To Be Determined

Grand Total 2,022.14



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Quotation Number: 13795025
Quote Date: April 28, 2017
Quote Valid Until: May 28, 2017
Account No.: 1418877

Questions Call: Alysia Ukleja
Phone: 877-446-7746 Ext. 8358
Fax: 888-239-6195
Email: aukleja@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.	500	5133-2		UPS Ground (Parcel)	Apr 28 2017	29.44
	150	111853		UPS Ground (Parcel)	Apr 28 2017	10.31
	150	125593		UPS Ground (Parcel)	Apr 28 2017	39.56
	150	9360		UPS Ground (Parcel)	Apr 28 2017	14.40
	300	131562-ST-SM		UPS Ground (Parcel)	Apr 28 2017	11.02

	Quantity	4Imprint cost	4Imprint Link	Branders cost	Branders link	Crestline cost	Crestline link
Rally Pom Pom	500	1.15	https://www.4imprint.com	Not offered	N/A	1.3	http://www.crestline.com/spirit-shaker-117074.aspx
Zippered Coin Pouch	150	1.47	https://www.4imprint.com	1.73	https://www.branders.com	Not offered	N/A
Round Hot/Cold pack	150	1.93	https://www.4imprint.com	1.15 (min quant. 25)	https://www.branders.com	\$1.28 (min. quant 250)	http://www.crestline.com/gel-droplet-hot-cold-pack-one-color-111
Pencil stress reliever	150	1.49	https://www.4imprint.com	2.2	https://www.branders.com	1.49	http://www.crestline.com/get-a-grip-stress-reliever-110955.aspx
Bic Anthem Stylus Pen -	300	0.92	https://www.4imprint.com	Not offered	N/A	Not offered	N/A
				*DOES NOT OFFER 2 PRODUCTS		*DOES NOT OFFER 2 PRODUCTS	

[l893.aspx](#)