

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001094777**

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.

<b>Date</b> 09/20/2017	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010136 MITCHINERB SHEWMAKERN04ADMN		<b>Location / Dept</b> CTE

**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	PROMOTIONAL DRAWSTRING SPORTPACK	156.00 EA	1.17	182.52	09/22/2017
2- 1	MOPTOPPER STYLUS PEN - STETHOSCOPE	175.00 EA	1.99	348.25	09/22/2017
3- 1	GLENDORA STYLUS GRAVITY PEN - METALLIC	250.00 EA	1.15	287.50	09/22/2017
4- 1	CLASSIC CALCULATOR - OPAQUE	200.00 EA	1.77	354.00	09/22/2017
5- 1	COTTON SHEETING NATURAL ECONOMY TOTE - 9-1/2" X 9"	150.00 EA	1.93	289.50	09/22/2017
6- 1	COMPANION CARE FIRST AID KIT - TRANSLUCENT	200.00 EA	1.98	396.00	09/22/2017
7- 1	SOLID COLOR STRESS BALL	250.00 EA	0.99	247.50	09/22/2017
8- 1	LIGHT 'N WHISTLE - TRANSLUCENT	250.00 EA	0.94	235.00	09/22/2017
9- 1	CHILDREN'S PORTION PLATE	150.00 EA	2.25	337.50	09/22/2017
10- 1	SHARPIE MINI CANISTER - ASSORTED FASHION COLORS	2.00 EA	165.00	330.00	09/22/2017
11- 1	CARD KEEPER WITH KEYCHAIN - OPAQUE	250.00 EA	0.99	247.50	09/22/2017
12- 1	HANG IN THERE LANYARD - 45"	200.00 EA	1.44	288.00	09/22/2017
13- 1	OVAL COMPASS KEYCHAIN	200.00 EA	1.32	264.00	09/22/2017
14- 1	MAGNET CLIP & APPLE - TRANSLUCENT	250.00 EA	1.39	347.50	09/22/2017
15- 1	SPORT BOTTLE WITH PUSH PULL LID - 28 OZ. - WHITE	200.00 EA	1.19	238.00	09/22/2017
16- 1	EAR BUDS WITH INTERCHANGEABLE COVERS - COLORS	175.00 EA	1.58	276.50	09/22/2017
17- 1	SCOOP-STYLE POPCORN BOX - SMALL	250.00 EA	1.29	322.50	09/22/2017

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.

<b>Authorized Signature</b>	<b>Authorized Signature on Total PO Amount Page</b>
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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 PURCHASE ORDER NO 0001094777**

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

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Date	Revision	Page
09/20/2017		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010136 MITCHINERB SHEWMAKERN04ADMN	CTE	

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

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

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**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
18- 1	SETUP CHARGES	1.00	CHG	655.00	655.00	09/22/2017
19- 1	COUPON CODE	1.00	CHG	-564.68	-564.68	09/22/2017
20- 1	FREIGHT	1.00	EA	568.44	568.44	09/20/2017

PER ORDER CONFIRMATION 14516916

<b>Sub Total Amount</b>	5,650.53
<b>Sales Tax Amount</b>	393.88
<b>Total PO Amount</b>	6,044.41

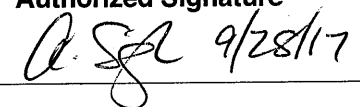
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	12	FL.VI.SWPA	60100	00000	481Y	6,044.41	2018

0001010136HARMANJ15-SEP-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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 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

0000008992

**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: 0001010136	Date: 09/08/2017
Page 1	
Requisition Name: 2018 Spotlight Night Marketing	
Requester: Brandi Mitchiner	Bldg#: CTE
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: MITCHINB 08-SEP-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PROMOTIONAL DRAWSTRING SPORTPACK	156	EA	1.17	182.52	09/22/2017
2-1	MOPTOPPER STYLUS PEN - STETHOSCOPE	175	EA	1.99	348.25	09/22/2017
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15-1	SPORT BOTTLE WITH PUSH PULL LID - 28 OZ. - WHITE	200	EA	1.19	238.00	09/22/2017
16-1	EAR BUDS WITH INTERCHANGEABLE COVERS - COLORS	175	EA	1.58	276.50	09/22/2017
17-1	SCOOP-STYLE POPCORN BOX - SMALL	250	EA	1.29	322.50	09/22/2017
18-1	SETUP CHARGE	1	CHG	655.00	655.00	09/22/2017
19-1	TAX	1	CHG	381.15	381.15	09/22/2017

**Total Requisition Amount:** 6,027.92

Spotlight Night marketing materials for all CTE programs

Subtotal (including tax): \$6,027.92  
 Freight: \$568.44  
 10% Coupon applied: -\$564.68  
**TOTAL: \$6,031.68**

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

<b>Business Unit:</b> GENFD      OPEN		
Req ID:	Date	Page
0001010136	09/08/2017	2
Requisition Name: 2018 Spotlight Night Marketing		
Requester	Bldg#	
Brandi Mitchiner	CTE	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: MITCHINB 08-SEP-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	12	FL.VI.SWPA	60100	00000	481Y	6,027.92

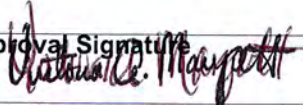
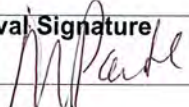
**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of 481Y

For grants/special projects Strong Workforce

Program Outreach - Special Populations

Name: Victoria Q. Mangott

Approval Signature 	Approval Signature 	Approval Signature 
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# Order Confirmation 14516916



101 Commerce Street  
Oshkosh, WI 54901

Toll Free 877-4imprint  
Fax 800-355-5043

<http://www.4imprint.com>

Main address	Invoice address	Shipping address
Brandi Mitchiner Folsom Lake College 10 College Pkwy Folsom, CA 95630-6798 Fax: 916-608-6787		Brandi Mitchiner Folsom Lake College 10 College Parkway Folsom, CA 95630 USA

Order No.	Order Date	Account Rep.	Account no.	Administrator	Cust. Ref.
14516916	09/08/2017	Administrator	1418877	4imprint	0

Product	Description	Qty	Color	Cost/Unit	Total
112519-S	Scoop-Style Popcorn Box - Small	250	White, Red	\$1.29	\$322.50
	Set-Up Charge(Per Order Line)	1		\$40.00	\$40.00
	Handling Charge per Order	1		0¢	0¢
	Coupon Code	1		\$-36.25	\$-36.25

Artwork Instructions:

Tax: \$29.13  
Freight \$25.84  
Charge:  
Product Total: \$381.22

106759-C	Ear Buds with Interchangeable Covers - Colors	175	Purple, Purple	\$1.58	\$276.50
	Set-Up Charge	1		\$55.00	\$55.00
	Coupon Code	1		\$-33.15	\$-33.15

Artwork Instructions:

Tax: \$26.51  
Freight \$22.03  
Charge:  
Product Total: \$346.89

17001	Sport Bottle with Push Pull Lid - 28 oz. - White	200	White, Teal	\$1.19	\$238.00
	Set-Up Charge	1		\$50.00	\$50.00
	Coupon Code	1		\$-28.80	\$-28.80

Artwork Instructions:

Tax: \$25.92  
Freight \$57.60  
Charge:  
Product Total: \$342.72

100888-A-T	Magnet Clip – Apple - Translucent	250	Translucent Red, Black	\$1.39	\$347.50
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Set-Up Charge	1		\$55.00	\$55.00
Coupon Code	1		\$-40.25	\$-40.25

Artwork Instructions:

Tax:	\$32.16
Freight	\$26.28
Charge:	
Product Total:	\$420.69

109455	Oval Compass Keychain	200	White, Silver	\$1.32	\$264.00
	Set-Up Charge	1		\$50.00	\$50.00
	Coupon Code	1		\$-31.40	\$-31.40

Artwork Instructions:

Tax:	\$25.99
Freight	\$32.50
Charge:	
Product Total:	\$341.09

110303-45	Hang in There Lanyard - 45"	200	White, Black	\$1.44	\$288.00
	Set-Up Charge	1		\$50.00	\$50.00
	Coupon Code	1		\$-33.80	\$-33.80

Artwork Instructions:

Tax:	\$28.90
Freight	\$47.33
Charge:	
Product Total:	\$380.43

109935-KC-S	Card Keeper with Keychain - Opaque	250	Teal, Silver	99¢	\$247.50
	Coupon Code	1		\$-24.75	\$-24.75

Artwork Instructions:

Tax:	\$22.52
Freight	\$52.77
Charge:	
Product Total:	\$298.04

109158-FASH	Sharpie Mini Canister - Assorted Fashion Colors	2	Gray, Multicolor	\$165.00	\$330.00
	Coupon Code	1		\$-33.00	\$-33.00

Artwork Instructions:

Tax:	\$25.64
Freight	\$11.83
Charge:	
Product Total:	\$334.47

117759-C	Children's Portion Plate	150	Translucent Purple, Translucent Purple	\$2.25	\$337.50
	Set-Up Charge	1		\$55.00	\$55.00
	Coupon Code	1		\$-39.25	\$-39.25

Artwork Instructions:

Tax:	\$33.31
Freight	\$51.68
Charge:	
Product Total:	\$438.24

86028-T	Light 'n Whistle - Translucent	250	Translucent Green, Translucent Green	94¢	\$235.00
	Set-Up Charge	1		0¢	0¢
	Coupon Code	1		\$-23.50	\$-23.50

Artwork Instructions:

Tax:	\$19.89
Freight	\$30.19
Charge:	

				Product Total:	\$261.58
16018	Solid Color Stress Ball	250	Purple, Purple	99¢	\$247.50
	Set-Up Charge	1		\$60.00	\$60.00
	Coupon Code	1		\$-30.75	\$-30.75

Artwork Instructions:

Tax:	\$28.04
Freight	\$66.37
Charge:	
Product Total:	\$371.16

7886-T	Companion Care First Aid Kit - Translucent	200	Translucent Frost, Translucent Frost	\$1.98	\$396.00
	Set-Up Charge	1		\$55.00	\$55.00
	Coupon Code	1		\$-45.10	\$-45.10

Artwork Instructions:

Tax:	\$35.98
Freight	\$28.70
Charge:	
Product Total:	\$470.58

1105-99	Cotton Sheeting Natural Economy Tote - 9-1/2" x 9"	150	Natural, Natural	\$1.93	\$289.50
	Set-Up Charge	1		\$30.00	\$30.00
	Coupon Code	1		\$-31.95	\$-31.95

Artwork Instructions:

Tax:	\$26.46
Freight	\$33.32
Charge:	
Product Total:	\$347.33

7141	Classic Calculator - Opaque	200	Black, Black	\$1.77	\$354.00
	Set-Up Charge	1		\$35.00	\$35.00
	Coupon Code	1		\$-38.90	\$-38.90

Artwork Instructions:

Tax:	\$31.40
Freight	\$29.61
Charge:	
Product Total:	\$411.11

127522-MET	Glendora Stylus Gravity Pen - Metallic	250	Metallic Aqua, Chrome	\$1.15	\$287.50
	Set-Up Charge	1		\$20.00	\$20.00
	Coupon Code	1		\$-30.75	\$-30.75

Artwork Instructions:

Tax:	\$24.29
Freight	\$16.32
Charge:	
Product Total:	\$317.36

127871-SS	MopTopper Stylus Pen - Stethoscope	175	White, Teal	\$1.99	\$348.25
	Set-Up Charge	1		\$60.00	\$60.00
	Coupon Code	1		\$-40.83	\$-40.83

Artwork Instructions:

Tax:	\$31.39
Freight	\$10.31
Charge:	
Product Total:	\$409.12

7194	Promotional Drawstring Sportpack	156	Purple, Black	\$1.17	\$182.52
	Set-Up Charge	1		\$40.00	\$40.00
	Coupon Code	1		\$-22.25	\$-22.25



Artwork Instructions:

Tax: \$18.62  
 Freight: \$25.77  
 Charge:  
 Product Total: \$244.66

Order Total: \$6,031.68

Ship to	Item#	Qty	Ship by	Carrier, service	Due Date	Freight
Address above	112519-S	250	01/01/0001	3 Day Select	09/08/2017	\$25.84
Address above	106759-C	175	01/01/0001	3 Day Select	09/08/2017	\$22.03
Address above	17001	200	01/01/0001	Ground	09/08/2017	\$57.60
Address above	100888-A-T	250	01/01/0001	Ground	09/08/2017	\$26.28
Address above	109455	200	01/01/0001	3 Day Select	09/08/2017	\$32.50
Address above	110303-45	200	01/01/0001	3 Day Select	09/08/2017	\$47.33
Address above	109935-KC-S	250	01/01/0001	3 Day Select	09/08/2017	\$52.77
Address above	109158-FASH	2	01/01/0001	3 Day Select	09/08/2017	\$11.83
Address above	117759-C	150	01/01/0001	3 Day Select	09/08/2017	\$51.68
Address above	86028-T	250	01/01/0001	3 Day Select	09/08/2017	\$30.19
Address above	16018	250	01/01/0001	3 Day Select	09/08/2017	\$66.37
Address above	7886-T	200	01/01/0001	3 Day Select	09/08/2017	\$28.70
Address above	1105-99	150	01/01/0001	3 Day Select	09/08/2017	\$33.32
Address above	7141	200	01/01/0001	Ground	09/08/2017	\$29.61
Address above	127522-MET	250	01/01/0001	3 Day Select	09/08/2017	\$16.32
Address above	127871-SS	175	01/01/0001	Ground	09/08/2017	\$10.31
Address above	7194	156	01/01/0001	Ground	09/08/2017	\$25.77

THIS IS YOUR SALES ORDER ACKNOWLEDGEMENT. Our Sales Invoice will be forwarded shortly after despatch. Important notice: In most cases the prices shown are actual and final. However, due to the complexities of your artwork or the customization involved with the product, additional charges may apply, or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production, and you will have the option to cancel your order without penalty. In any case, where additional charges apply, your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we ask that you check your e-mail during the time your order is in process for any updates.

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