

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001102157**

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

Date	Revision	Page
10/12/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015285 ESTOMOS ROUILLERS	04ASPH108	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**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	140511 - CAMELBAK EDDY STAINLESS VACUUM BOTTLE - 20 OZ.	40.00	EA	34.89	1,395.60	10/26/2018
2- 1	SET-UP CHARGE	1.00	EA	45.00	45.00	10/26/2018
3- 1	FREIGHT	1.00	EA	46.77	46.77	10/26/2018
4- 1	105006 - HARRINGTON 1/4-ZIP FLEECE PULLOVER (3-SM; 10-M; 8-L; 8-XL; 5-XXL; 3-XXXL; 3-4XL)	40.00	EA	21.49	859.60	10/26/2018
5- 1	FREIGHT	1.00	EA	45.91	45.91	10/26/2018
6- 1	105396 - ROLL UP FLEECE BLANKET	40.00	EA	9.29	371.60	10/26/2018
7- 1	SET-UP CHARGE	1.00	EA	40.00	40.00	10/26/2018
8- 1	125781-24HR - CAMPUS BACKPACK - 24 HR	40.00	EA	9.93	397.20	10/26/2018
9- 1	SET-UP CHARGE	1.00	EA	55.00	55.00	10/26/2018
10- 1	24 HR RUSH SERVICE	1.00	EA	40.00	40.00	10/26/2018
11- 1	FREIGHT	1.00	EA	50.90	50.90	10/26/2018
12- 1	134245-24HR - CHROMA STAINLESS TUMBLER WITH STRAW - 16 OZ. 24 HR (CHARCOAL)	96.00	EA	4.49	431.04	10/26/2018
13- 1	SET-UP CHARGE	1.00	EA	40.00	40.00	10/26/2018
14- 1	24 HR RUSH SERVICE	1.00	EA	40.00	40.00	10/26/2018
15- 1	FREIGHT	1.00	EA	70.42	70.42	10/26/2018
16- 1	134245-24HR - CHROMA STAINLESS TUMBLER WITH STRAW - 16 OZ. - 24 HR (TEAL)	96.00	EA	4.49	431.04	10/26/2018

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Authorized Signature   	Authorized Signature on Total PO Amount Page
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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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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
17- 1	SET-UP CHARGE	1.00	EA	40.00	40.00	10/26/2018
18- 1	24 HR RUSH SERVICE	1.00	EA	40.00	40.00	10/26/2018
19- 1	FREIGHT	1.00	EA	70.42	70.42	10/26/2018
20- 1	136338-KIT - BRICK POWER BANK FLASHLIGHT TECH KIT	40.00	EA	29.95	1,198.00	10/26/2018
21- 1	SET-UP CHARGE	1.00	EA	55.00	55.00	10/26/2018
22- 1	FREIGHT	1.00	EA	16.42	16.42	10/26/2018
23- 1	4943-10-TT-LQ - PAPER HOT/COLD WITH TEAR TAB LID - 10 OZ.- LOW QTY	600.00	EA	0.67	402.00	10/26/2018
24- 1	FREIGHT	1.00	EA	25.35	25.35	10/26/2018
25- 1	134695-S - CHAMPION REVERSE WEAVE HOODED SWEATSHIRT - SCREEN (5 SM; 10 M; 10 L; 10 XL; 3 2XL; 2 3XL)	40.00	EA	39.32	1,572.80	10/26/2018
26- 1	ADD'L COLOR RUN CHARGE - 120 QTY x \$0.44 EACH	1.00	EA	52.80	52.80	10/26/2018
27- 1	SET-UP CHARGE (1ST COLOR)	1.00	EA	40.00	40.00	10/26/2018
28- 1	SET-UP CHARGE (ADD'L COLOR) - 3 QTY x \$15.00 EACH	1.00	EA	45.00	45.00	10/26/2018
29- 1	FREIGHT	1.00	EA	45.91	45.91	10/26/2018
30- 1	132469 - SUPER HEAVY FULL-ZIP HOODED SWEATSHIRT (2 XS; 4 SM; 10 M; 10 L; 10 XL; 5 2XL; 3 3XL; 3 4XL)	47.00	EA	36.63	1,721.61	10/26/2018
31- 1	FREIGHT	1.00	EA	52.85	52.85	10/26/2018

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32- 1	146120 - IGLOO INSULATED 3 POUCH SET	40.00	EA	17.63	705.20	10/26/2018
33- 1	SET-UP CHARGE	1.00	EA	50.00	50.00	10/26/2018
34- 1	FREIGHT	1.00	EA	21.42	21.42	10/26/2018
35- 1	129465 - CHIC LOCKING LID LUNCH SET	40.00	EA	9.71	388.40	10/26/2018
36- 1	SET-UP CHARGE	1.00	EA	55.00	55.00	10/26/2018
37- 1	FREIGHT	1.00	EA	21.04	21.04	10/26/2018
38- 1	118158-24HR - NIKE PERFORMANCE DRI-FIT SWOOSH BREATHABLE CAP - 24 HR	40.00	EA	22.04	881.60	10/26/2018
39- 1	24 HR RUSH SERVICE CHARGE	1.00	EA	40.00	40.00	10/26/2018
40- 1	EMBROIDERY TAPE CHARGE	1.00	EA	35.00	35.00	10/26/2018
41- 1	FREIGHT	1.00	EA	11.27	11.27	10/26/2018
42- 1	142393-FC - METAL MUG - 12 OZ. - FULL COLOR	100.00	EA	5.15	515.00	10/26/2018
43- 1	SET-UP CHARGE	1.00	EA	50.00	50.00	10/26/2018
44- 1	FREIGHT	1.00	EA	48.82	48.82	10/26/2018
45- 1	140845-3565 - SUBLIPLUSH VELOUR BEACH TOWEL - 35" X 65"	40.00	EA	33.76	1,350.40	10/26/2018
46- 1	FREIGHT	1.00	EA	39.05	39.05	10/26/2018
47- 1	120512 - POM POM SPECTATOR BEANIE	12.00	EA	15.95	191.40	10/26/2018
48- 1	EMBROIDERY TAPE CHARGE	1.00	EA	35.00	35.00	10/26/2018

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49- 1	FREIGHT	1.00	EA	7.91	7.91	10/26/2018
50- 1	1105-1515 - COTTON SHEETING NATURAL ECONOMY TOTE - 15-1/2" X 15"	500.00	EA	1.95	975.00	10/26/2018
51- 1	ADD'L COLOR RUN CHARGE - 1,000 QTY x \$0.45 EACH	1.00	EA	450.00	450.00	10/26/2018
52- 1	SET-UP CHARGE - 3 QTY x \$30.00 EACH	1.00	EA	90.00	90.00	10/26/2018
53- 1	FREIGHT	1.00	EA	95.28	95.28	10/26/2018
54- 1	139456-24HR - TALL CAMPFIRE MUG - 12 OZ. - 24 HR	108.00	EA	2.97	320.76	10/26/2018
55- 1	SET-UP CHARGE	1.00	EA	40.00	40.00	10/26/2018
56- 1	24 HR RUSH SERVICE	1.00	EA	40.00	40.00	10/26/2018
57- 1	FREIGHT	1.00	EA	80.15	80.15	10/26/2018
58- 1	123680-24HR - ELASTIC WRISTBAND HAIR TIE - 24 HR (PURPLE)	300.00	EA	0.96	288.00	10/26/2018
59- 1	SET-UP CHARGE	1.00	EA	45.00	45.00	10/26/2018
60- 1	24 HR RUSH SERVICE	1.00	EA	40.00	40.00	10/26/2018
61- 1	FREIGHT	1.00	EA	6.89	6.89	10/26/2018
62- 1	123680-24HR - ELASTIC WRISTBAND HAIR TIE - 24 HR (BLACK)	300.00	EA	0.96	288.00	10/26/2018
63- 1	SET-UP CHARGE	1.00	EA	45.00	45.00	10/26/2018
64- 1	24 HR RUSH SERVICE	1.00	EA	40.00	40.00	10/26/2018
65- 1	FREIGHT	1.00	EA	6.89	6.89	10/26/2018

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66- 1	128291 - EOS LIP BALM	100.00	EA	4.99	499.00	10/26/2018
67- 1	SET-UP CHARGE	1.00	EA	50.00	50.00	10/26/2018
68- 1	FREIGHT	1.00	EA	9.98	9.98	10/26/2018
69- 1	1097-24HR - ANODIZED CARABINER KEYHOLDER - 24 HR	500.00	EA	0.79	395.00	10/26/2018
70- 1	SET-UP CHARGE	1.00	EA	45.00	45.00	10/26/2018
71- 1	24 HR RUSH SERVICE	1.00	EA	40.00	40.00	10/26/2018
72- 1	FREIGHT	1.00	EA	36.18	36.18	10/26/2018
73- 1	NIKE WORKOUT PLUS DUFFEL	40.00	EA	62.65	2,506.00	10/26/2018
74- 1	FREIGHT	1.00	EA	64.36	64.36	10/26/2018
75- 1	FREIGHT	1.00	EA	66.47	66.47	10/26/2018

PER QUOTE# 16720266

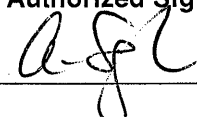
ACCOUNT# 3904042

EMAIL PO TO: ALYSIA UKLEJA - aukleja@4imprint.com

Sub Total Amount	20,747.71
Sales Tax Amount	1,535.07
Total PO Amount	22,282.78

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Line-Sch	Item/Description						Quantity	UOM	PO Price	Extended Amt	Due Date
<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.CAFY	64300	00000	471T		6,570.44		2019	
GENFD	7334	12	FL.VS.CAFY	73225	00000	471S		15,712.34		2019	

0001015285CHAVEZA11-OCT-2018

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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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Free Fax: 800-355-5043

<b>Main Address</b> SHARISSE ESTOMO FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798	<b>Invoice Address</b> Los Rios Community College District - v# 8992 Barbara Wong Folsom Lake College 1919 Spanos Court Sacramento CA 95825-3981 USA	<b>Shipping Address</b> Sharisse Estomo Folsom Lake College 10 College Parkway Receiving Folsom, CA 95630 USA Tel: (916) 608-6923
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<b>Order Number:</b> 16615642 <b>Date:</b> December 06, 2018 <b>Account No.:</b> 1418877 <b>Your Order No.:</b> 0001102157	<b>Questions Call:</b> Alysia Ukleja <b>Phone:</b> 877-446-7746 Ext. 8358 <b>Fax:</b> 888-239-6195 <b>Email:</b> aukleja@4imprint.com
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Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> CamelBak Eddy Stainless Vacuum Bottle - 20 oz. <b>Colors</b> (Bottle,Lid): Raven, Black					
40	140511	CamelBak Eddy Stainless Vacuum Bottle - 20 oz.	34.8900	1,395.60	1,395.60
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	3rd Party Billing per Order Freight	0.0000	0.00	0.00
				46.77	46.77
				<b>Tax</b>	111.65
					1,599.02

Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> Harriton 1/4-Zip Fleece Pullover <b>Colors</b> (Pullover,Trim) : See Below					
40	105006	Harriton 1/4-Zip Fleece Pullover	21.4900	859.60	859.60
		3 - Small : Black, Black	0.0000	0.00	0.00
		10 - Medium : Black, Black	0.0000	0.00	0.00
		8 - Large : Black, Black	0.0000	0.00	0.00
		8 - Extra Large : Black, Black	0.0000	0.00	0.00
		5 - Extra Extra Large : Black, Black	0.0000	0.00	0.00
		3 - Three Extra Large : Black, Black	0.0000	0.00	0.00
		3 - 4 Extra Large : Black, Black	0.0000	0.00	0.00
40	*Embroidery	Embroidery Run Charge Freight	0.0000	0.00	0.00
				45.91	45.91
				<b>Tax</b>	66.63
					972.14

Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> Roll Up Fleece Blanket <b>Colors</b> (Blanket,Trim): Black, Black					
40	105396	Roll Up Fleece Blanket	9.2900	371.60	371.60
1	Set-Up Charge	Set-Up Charge Freight	40.0000	40.00	40.00
				66.47	66.47
				<b>Tax</b>	31.91
					509.98

Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> Campus Backpack - 24 hr <b>Colors</b> (Backpack,Trim): Black, Black					
40	125781-24HR	Campus Backpack - 24 hr	9.9300	397.20	397.20
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00



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Free Fax: 800-355-5043

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

Freight 50.90 50.90  
Tax 38.14  
581.24

Item		Chroma Stainless Tumbler with Straw - 16 oz. - 24 hr	Colors	(Bottom of Tumbler,Top of Tumbler): Charcoal, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
96	134245-24HR	Chroma Stainless Tumbler with Straw - 16 oz. - 24 hr	4.4900	431.04	431.04	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		70.42	70.42	
				<b>Tax</b>	39.61	
					621.07	

Item		Chroma Stainless Tumbler with Straw - 16 oz. - 24 hr	Colors	(Bottom of Tumbler,Top of Tumbler): Teal, Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
96	134245-24HR	Chroma Stainless Tumbler with Straw - 16 oz. - 24 hr	4.4900	431.04	431.04	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		70.42	70.42	
				<b>Tax</b>	39.61	
					621.07	

Item		Brick Power Bank Flashlight Tech Kit	Colors	(Case,Components): Gray, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
40	136338-KIT	Brick Power Bank Flashlight Tech Kit	29.9500	1,198.00	1,198.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		16.42	16.42	
				<b>Tax</b>	97.11	
					1,366.53	

Item		Paper Hot/Cold Cup with Tear Tab Lid - 10 oz. - Low Qty	Colors	(Cup,Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
600	4943-10-TT-LQ	Paper Hot/Cold Cup with Tear Tab Lid - 10 oz. - Low Qty	0.6700	402.00	402.00	
		Freight		25.35	25.35	
				<b>Tax</b>	31.15	
					458.50	

Item		Champion Reverse Weave Hooded Sweatshirt - Screen	Colors	(Sweatshirt,Trim) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
40	134695-S	Champion Reverse Weave Hooded Sweatshirt - Screen	39.3200	1,572.80	1,572.80	
		5 - Small : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
		10 - Medium : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
		10 - Large : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
		10 - Extra Large : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
		3 - Extra Extra Large : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
		2 - Three Extra Large : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	





101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

**Order Number:** 16615642  
**Date:** December 06, 2018  
**Account No.:** 1418877  
**Your Order No.:** 0001102157

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

120	Add'l Color	Add'l Color Run Charge	0.4400	52.80	52.80
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00
40	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
3	Set-Up Charge	Set-Up Charge (Add'l Color)	15.0000	45.00	45.00
		Freight		45.91	45.91
				<b>Tax</b>	132.57
					1,889.08

**Item** Super Heavy Full-Zip Hooded Sweatshirt **Colors** (Sweatshirt, Trim) : See Below

Qty	Item #	Description	Unit \$	Price \$	Total \$
47	132469	Super Heavy Full-Zip Hooded Sweatshirt	36.6300	1,721.61	1,721.61
		2 - Extra Small : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		4 - Small : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		10 - Medium : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		10 - Large : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		10 - Extra Large : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		5 - Extra Extra Large : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		3 - Three Extra Large : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		3 - 4 Extra Large : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
47	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		52.85	52.85
					<b>Tax</b>
					133.43
					1,907.89

**Item** Igloo Insulated 3 Pouch Set **Colors** (Pouch, Trim): Teal Blue, Gray

Qty	Item #	Description	Unit \$	Price \$	Total \$
40	146120	Igloo Insulated 3 Pouch Set	17.6300	705.20	705.20
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		21.42	21.42
					<b>Tax</b>
					58.53
					835.15

**Item** Chic Locking Lid Lunch Set **Colors** (Bag, Container Lid): Gray, Clear

Qty	Item #	Description	Unit \$	Price \$	Total \$
40	129465	Chic Locking Lid Lunch Set	9.7100	388.40	388.40
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		21.04	21.04
					<b>Tax</b>
					34.36
					498.80

**Item** Nike Performance Dri-Fit Swoosh Breathable Cap - 24 hr **Colors** (Cap, Trim): Black, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
40	118158-24HR	Nike Performance Dri-Fit Swoosh Breathable Cap - 24 hr	22.0400	881.60	881.60
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
40	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00



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**Email:** aukleja@4imprint.com

Freight	11.27	11.27
	<b>Tax</b>	74.14
		1,042.01

Item		Metal Mug - 12 oz. - Full Color		Colors	(Mug,Trim): White, Gray	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	142393-FC	Metal Mug - 12 oz. - Full Color	5.1500	515.00	515.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		48.82	48.82	
				<b>Tax</b>	43.79	
					657.61	

Item		SubliPlush Velour Beach Towel - 35" x 65"		Colors	(Towel,Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
40	140845-3565	SubliPlush Velour Beach Towel - 35" x 65"	33.7600	1,350.40	1,350.40	
		Freight		39.05	39.05	
				<b>Tax</b>	104.65	
					1,494.10	

Item		Pom Pom Spectator Beanie		Colors	(Beanie,Trim): Purple, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
12	120512	Pom Pom Spectator Beanie	15.9500	191.40	191.40	
12	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	*Embroidery	Tape Charge	35.0000	35.00	35.00	
		Freight		7.91	7.91	
				<b>Tax</b>	17.54	
					251.85	

Item		Cotton Sheeting Natural Economy Tote - 15-1/2" x 15"		Colors	(Tote,Trim): Natural, Natural	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	1105-1515	Cotton Sheeting Natural Economy Tote - 15-1/2" x 15"	1.9500	975.00	975.00	
1,000	Add'l Color	Add'l Color Run Charge	0.4500	450.00	450.00	
3	Set-Up Charge	Set-Up Charge	30.0000	90.00	90.00	
		Freight		95.28	95.28	
				<b>Tax</b>	117.41	
					1,727.69	

Item		Tall Campfire Mug - 12 oz. - 24 hr		Colors	(Exterior,Interior): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
108	139456-24HR	Tall Campfire Mug - 12 oz. - 24 hr	2.9700	320.76	320.76	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		80.15	80.15	
				<b>Tax</b>	31.05	
					511.96	

Item		Elastic Wristband Hair Tie - 24 hr		Colors	(Elastic,Trim): Purple, Purple	
Qty	Item #	Description	Unit \$	Price \$	Total \$	



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**Fax:** 888-239-6195  
**Email:** aukleja@4imprint.com

300	123680-24HR	Elastic Wristband Hair Tie - 24 hr	0.9600	288.00	288.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
		Freight		6.89	6.89
				<b>Tax</b>	28.90
					408.79

**Item** Elastic Wristband Hair Tie - 24 hr      **Colors** (Elastic,Trim): Black, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
300	123680-24HR	Elastic Wristband Hair Tie - 24 hr	0.9600	288.00	288.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
		Freight		6.89	6.89
				<b>Tax</b>	28.90
					408.79

**Item** eos Lip Balm      **Colors** (Case,Flavor): Cream, Vanilla Bean

Qty	Item #	Description	Unit \$	Price \$	Total \$
100	128291	eos Lip Balm	4.9900	499.00	499.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		9.98	9.98
				<b>Tax</b>	42.55
					601.53

**Item** Anodized Carabiner Keyholder - 24 hr      **Colors** (Carabiner,Strap): Black, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
500	1097-24HR	Anodized Carabiner Keyholder - 24 hr	0.7900	395.00	395.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
		Freight		36.18	36.18
				<b>Tax</b>	37.20
					553.38

**Item** Nike Workout Plus Duffel      **Colors** (Bag,Trim): Anthracite (Dark Gray), Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
40	124046	Nike Workout Plus Duffel	62.6500	2,506.00	2,506.00
40	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		64.36	64.36
				<b>Tax</b>	194.22
					2,764.58

**Grand Total** 22,282.76



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**Fax:** 888-239-6195  
**Email:** aukleja@4imprint.com

**Thank You! We appreciate your business.  
Any overruns you may have received are yours with our compliments.**

- **To insure proper credit to your account, please quote "16615642/1418877" on your check or remittance.**
- **If you are not satisfied with your order, please call 1-800-300-0764.** All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.
- **Please make checks payable to 4imprint**

**4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

**Please visit our website - [www.4imprint.com](http://www.4imprint.com)**

**Please Remit to:  
4imprint, Inc.  
25303 Network Place  
Chicago, IL 60673-1253**

## 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>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001015285	10/08/2018	6	
Requisition Name: 4imprint_NextUp			
Requester Sharisse Estomo			
Requester Signature			
Buyer: Suzanne Rouiller			
Approved:			
Entered By: ESTOMOS 08-OCT-2018			

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 471S FY19-NextUp

For grants/special projects 471T FY19-NextUp Carryover

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**Categorical Authorized in Requisition Activites 10/08/18 S. Estomo**

Name: \_\_\_\_\_

<b>Approval Signature</b> Dean Authorized in Requisition	<b>Approval Signature</b> Activities 10/10/18 Frances 'Kathy' Degn	<b>Approval Signature</b>
---	---	---------------------------

# 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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001015285	Date: 10/08/2018
Requisition Name: 4imprint_NextUp	
Requester: Sharisse Estomo	
Requester Signature:	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: ESTOMOS 08-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CAMELBAK EDDY STAINLESS VACUUM BOTTLE - 20 OZ.	40	EA	34.89	1,395.60	
2-1	SET-UP CHARGE	1	EA	45.00	45.00	
3-1	FREIGHT	1	EA	46.77	46.77	
4-1	HARRINGTON 1/4-ZIP FLEECE PULLOVER (3-SM; 10-M; 8-L; 8-XL; 5-XXL; 3-XXXL; 3-4XL)	40	EA	21.49	859.60	
5-1	FREIGHT	1	EA	45.91	45.91	
6-1	ROLL UP FLEECE BLANKET	40	EA	9.29	371.60	
7-1	SET-UP CHARGE	1	EA	40.00	40.00	
8-1	CAMPUS BACKPACK - 24 HR	40	EA	9.93	397.20	
9-1	SET-UP CHARGE	1	EA	55.00	55.00	
10-1	24 HR RUSH SERVICE	1	EA	40.00	40.00	
11-1	FREIGHT	1	EA	50.90	50.90	
12-1	CHROMA STAINLESS TUMBLER WITH STRAW - 16 OZ. 24 HR (CHARCOAL)	96	EA	4.49	431.04	
13-1	SET-UP CHARGE	1	EA	40.00	40.00	
14-1	24 HR RUSH SERVICE	1	EA	40.00	40.00	
15-1	FREIGHT	1	EA	70.42	70.42	
16-1	CHROMA STAINLESS TUMBLER WITH STRAW - 16 OZ. - 24 HR (TEAL)	96	EA	4.49	431.04	
17-1	SET-UP CHARGE	1	EA	40.00	40.00	
18-1	24 HR RUSH SERVICE	1	EA	40.00	40.00	
19-1	FREIGHT	1	EA	70.42	70.42	
20-1	BRICK POWER BANK FLASHLIGHT TECH KIT	40	EA	29.95	1,198.00	
21-1	SET-UP CHARGE	1	EA	55.00	55.00	
22-1	FREIGHT	1	EA	16.42	16.42	
23-1	PAPER HOT/COLD WITH TEAR TAB LID - 10 OZ. -LOW QTY	600	EA	0.67	402.00	
24-1	FREIGHT	1	EA	25.35	25.35	
25-1	CHAMPION REVERSE WEAVE HOODED SWEATSHIRT - SCREEN (5 SM; 10 M; 10 L; 10 XL; 3 2XL; 2 3XL)	40	EA	39.32	1,572.80	

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
Dean Authorized in Requisition Activities	10/10/18 Frances 'Kathy' Degn	

# Requisition

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

**Phone:** (877) 446-7746      **Fax:** (800) 355-5043  
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<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001015285	10/08/2018	2	
Requisition Name: 4imprint_NextUp			
Requester Sharisse Estomo			
Requester Signature			
Buyer: Suzanne Rouiller			
Approved:			
Entered By: ESTOMOS 08-OCT-2018			

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 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
26-1	ADD'L COLOR RUN CHARGE	120	EA	0.44	52.80	
27-1	SET-UP CHARGE (1ST COLOR)	1	EA	40.00	40.00	
28-1	SET-UP CHARGE (ADD'L COLOR)	3	EA	15.00	45.00	
29-1	FREIGHT	1	EA	45.91	45.91	
30-1	SUPER HEAVY FULL-ZIP HOODED SWEATSHIRT (2 XS; 4 SM; 10 M; 10 L; 10 XL; 5 2XL; 3 3XL; 3 4XL)	47	EA	36.63	1,721.61	
31-1	FREIGHT	1	EA	52.85	52.85	
32-1	IGLOO INSULATED 3 POUCH SET	40	EA	17.63	705.20	
33-1	SET-UP CHARGE	1	EA	50.00	50.00	
34-1	FREIGHT	1	EA	21.42	21.42	
35-1	CHIC LOCKING LID LUNCH SET	40	EA	9.71	388.40	
36-1	SET-UP CHARGE	1	EA	55.00	55.00	
37-1	FREIGHT	1	EA	21.04	21.04	
38-1	NIKE PERFORMANCE DRI-FIT SWOOSH BREATHABLE CAP - 24 HR	40	EA	22.04	881.60	
39-1	24 HR RUSH SERVICE CHARGE	1	EA	40.00	40.00	

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
<b>Dean Authorized in Requisition Activities 10/10/18 Frances 'Kathy' Degn</b>		



# 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		<b>OPEN</b>
Req ID:	Date	Page
0001015285	10/08/2018	3
Requisition Name: 4imprint_NextUp		
Requester Sharisse Estomo		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		
Entered By: ESTOMOS 08-OCT-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
40-1	EMBROIDERY TAPE CHARGE	1	EA	35.00	35.00	
41-1	FREIGHT	1	EA	11.27	11.27	
42-1	METAL MUG - 12 OZ. - FULL COLOR	100	EA	5.15	515.00	
43-1	SET-UP CHARGE	1	EA	50.00	50.00	
44-1	FREIGHT	1	EA	48.82	48.82	
45-1	SUBLIPLUSH VELOUR BEACH TOWEL - 35" X 65"	40	EA	33.76	1,350.40	
46-1	FREIGHT	1	EA	39.05	39.05	
47-1	POM POM SPECTATOR BEANIE	12	EA	15.95	191.40	
48-1	EMBROIDERY TAPE CHARGE	1	EA	35.00	35.00	
49-1	FREIGHT	1	EA	7.91	7.91	
50-1	COTTON SHEETING NATURAL ECONOMY TOTE - 15-1/2" X 15"	500	EA	1.95	975.00	
51-1	ADD'L COLOR RUN CHARGE	1,000	EA	0.45	450.00	
52-1	SET-UP CHARGE	3	EA	30.00	90.00	
53-1	FREIGHT	1	EA	95.28	95.28	

<b>Approval Signature</b> Dean Authorized in Requisition	<b>Approval Signature</b> Activities 10/10/18 Frances 'Kathy' Degn	<b>Approval Signature</b>
---	---	---------------------------

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<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001015285	10/08/2018	4
Requisition Name: 4imprint_NextUp		
<b>Requester</b> Sharisse Estomo		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		
Entered By: ESTOMOS 08-OCT-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
54-1	TALL CAMPFIRE MUG - 12 OZ. - 24 HR	108	EA	2.97	320.76	
55-1	SET-UP CHARGE	1	EA	40.00	40.00	
56-1	24 HR RUSH SERVICE	1	EA	40.00	40.00	
57-1	FREIGHT	1	EA	80.15	80.15	
58-1	ELASTIC WRISTBAND HAIR TIE - 24 HR (PURPLE)	300	EA	0.96	288.00	
59-1	SET-UP CHARGE	1	EA	45.00	45.00	
60-1	24 HR RUSH SERVICE	1	EA	40.00	40.00	
61-1	FREIGHT	1	EA	6.89	6.89	
62-1	ELASTIC WRISTBAND HAIR TIE - 24 HR (BLACK)	300	EA	0.96	288.00	
63-1	SET-UP CHARGE	1	EA	45.00	45.00	
64-1	24 HR RUSH SERVICE	1	EA	40.00	40.00	
65-1	FREIGHT	1	EA	6.89	6.89	
66-1	EOS LIP BALM	100	EA	4.99	499.00	
67-1	SET-UP CHARGE	1	EA	50.00	50.00	

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
<b>Dean Authorized in Requisition</b>	<b>Activities 10/10/18 Frances 'Kathy' Degn</b>	

# Requisition

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 OSHKOSH WI 54901  
 United States

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

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001015285	10/08/2018	5
Requisition Name: 4imprint_NextUp		
Requester Sharisse Estomo		
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		
Entered By: ESTOMOS 08-OCT-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
68-1	FREIGHT	1	EA	9.98	9.98	
69-1	ANODIZED CARABINER KEYHOLDER - 24 HR	500	EA	0.79	395.00	
70-1	SET-UP CHARGE	1	EA	45.00	45.00	
71-1	24 HR RUSH SERVICE	1	EA	40.00	40.00	
72-1	FREIGHT	1	EA	36.18	36.18	
73-1	NIKE WORKOUT PLUS DUFFEL	40	EA	62.65	2,506.00	
74-1	FREIGHT	1	EA	64.36	64.36	
75-1	FREIGHT	1	EA	66.47	66.47	
					20,747.71	Sub-total
					<u>1,401.53</u>	Est. tax
Total Requisition Amount:					22,149.24	

4imprint Representative requests that when providing payment:

ATTENTION TO:  
 ALYSIA UKLEJA  
 aukleja@4imprint.com  
 Fax: 888-239-6195

Quote # 16720266 Net 30 with authorized PO.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.CAFY	64300	00000	471T	6,130.22
GENFD	7334	12	FL.VS.CAFY	73225	00000	471S	14,617.49

<b>Approval Signature</b> Dean Authorized in Requisition	<b>Approval Signature</b> Activities 10/10/18 Frances 'Kathy' Degn	<b>Approval Signature</b>
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Free Fax: 800-355-5043

<b>Main Address</b> SHARISSE ESTOMO FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA 95630	<b>Invoice Address</b> Accounts Payable Dept Folsom Lake College 1919 Spanos Court Sacramento CA 95825 USA	<b>Shipping Address</b> Sharisse Estomo Folsom Lake College 10 College Parkway Folsom, CA 95630 USA Tel: (916) 608-6923
---	---	---

<b>Quotation Number:</b> 16720266 <b>Quote Date:</b> October 08, 2018 <b>Quote Valid Until:</b> November 07, 2018 <b>Account No.:</b> 3904042	<b>Questions Call:</b> Alysia Ukleja <b>Phone:</b> 877-446-7746 Ext. 8358 <b>Fax:</b> 888-239-6195 <b>Email:</b> aukleja@4imprint.com
--	--

**Item** CamelBak Eddy Stainless Vacuum Bottle - 20 oz. **Colors** (Bottle,Lid): Raven, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
40	140511	CamelBak Eddy Stainless Vacuum Bottle - 20 oz.	34.8900	1,395.60	1,395.60
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
		Freight		46.77	46.77
				<b>Tax</b>	111.65
					1,599.02

**Artwork Instructions**

Product Color (Base, Trim): Raven,Black  
 Imprint Location: Wrap  
 Imprint Colors: White

**Additional Notes:**

Art On File: Please refer to our previous order 16615642-1  
 Date: 9/20/2018

**Item** Harriton 1/4-Zip Fleece Pullover **Colors** (Pullover,Trim) : See Below

Qty	Item #	Description	Unit \$	Price \$	Total \$
40	105006	Harriton 1/4-Zip Fleece Pullover	21.4900	859.60	859.60
		3 - Small : Black, Black	0.0000	0.00	0.00
		10 - Medium : Black, Black	0.0000	0.00	0.00
		8 - Large : Black, Black	0.0000	0.00	0.00
		8 - Extra Large : Black, Black	0.0000	0.00	0.00
		5 - Extra Extra Large : Black, Black	0.0000	0.00	0.00
		3 - Three Extra Large : Black, Black	0.0000	0.00	0.00
		3 - 4 Extra Large : Black, Black	0.0000	0.00	0.00
40	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		45.91	45.91
				<b>Tax</b>	66.63

972.14

**Artwork Instructions**

Product Color (Base, Trim): Black,Black



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**Quotation Number:** 16720266  
**Quote Date:** October 08, 2018  
**Quote Valid Until:** November 07, 2018  
**Account No.:** 3904042

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

Imprint Location: Left Chest  
Imprint Colors: Robison-Anton 2514 Teal

Additional Notes:

Art On File: Please refer to our previous order 16615642-2  
Date: 9/20/2018

Item	Roll Up Fleece Blanket		Colors	(Blanket,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
40	105396	Roll Up Fleece Blanket	9.2900	371.60	371.60	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		66.47	66.47	
				<b>Tax</b>	<b>31.91</b>	
					<hr/> 509.98	

**Artwork Instructions**

Imprint Location: Flap  
Imprint Colors: White

Additional Notes:

Art On File: Please refer to our previous order 16615642-3  
Date: 9/20/2018

Item	Campus Backpack - 24 hr		Colors	(Backpack,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
40	125781-24HR	Campus Backpack - 24 hr	9.9300	397.20	397.20	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		50.90	50.90	
				<b>Tax</b>	<b>38.14</b>	
					<hr/> 581.24	

**Artwork Instructions**

Imprint Location: Front Pocket - Center  
Imprint Colors: Pantone 314C Blue

Additional Notes:

Art On File: Please refer to our previous order 16615642-4  
Date: 9/20/2018



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**Quotation Number:** 16720266  
**Quote Date:** October 08, 2018  
**Quote Valid Until:** November 07, 2018  
**Account No.:** 3904042

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

**Item** Chroma Stainless Tumbler with Straw - 16 oz. - 24 hr **Colors** (Bottom of Tumbler,Top of Tumbler): Charcoal, Silver

Qty	Item #	Description	Unit \$	Price \$	Total \$
96	134245-24HR	Chroma Stainless Tumbler with Straw - 16 oz. - 24 hr	4.4900	431.04	431.04
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
		Freight		70.42	70.42
				<b>Tax</b>	39.61
					621.07

**Artwork Instructions**

Product Color (Base, Trim): Charcoal,Silver  
Imprint Location: Both Sides  
Imprint Colors: Black (Standard)

Additional Notes:

Art On File: Please refer to our previous order 16615642-5  
Date: 9/20/2018

**Item** Chroma Stainless Tumbler with Straw - 16 oz. - 24 hr **Colors** (Bottom of Tumbler,Top of Tumbler): Teal, Silver

Qty	Item #	Description	Unit \$	Price \$	Total \$
96	134245-24HR	Chroma Stainless Tumbler with Straw - 16 oz. - 24 hr	4.4900	431.04	431.04
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
		Freight		70.42	70.42
				<b>Tax</b>	39.61
					621.07

**Artwork Instructions**

Product Color (Base, Trim): Teal,Silver  
Imprint Location: Both Sides  
Imprint Colors: Black (Standard)

Additional Notes:

Art On File: Please refer to our previous order 16615642-6  
Date: 9/20/2018

**Item** Brick Power Bank Flashlight Tech Kit **Colors** (Case,Components): Gray, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
40	136338-KIT	Brick Power Bank Flashlight Tech Kit	29.9500	1,198.00	1,198.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		16.42	16.42



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<b>Quotation Number:</b>	16720266
<b>Quote Date:</b>	October 08, 2018
<b>Quote Valid Until:</b>	November 07, 2018
<b>Account No.:</b>	3904042

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

**Tax** 97.11  

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1,366.53

**Artwork Instructions**

Product Color (Base, Trim): Gray,White  
Imprint Location: Front  
Imprint Colors: White

Additional Notes:

Art On File: Please refer to our previous order 16615642-8  
Date: 9/20/2018

<b>Item</b>	Paper Hot/Cold Cup with Tear Tab Lid - 10 oz. - Low Qty		<b>Colors</b>	(Cup,Trim): White, White		
<b>Qty</b>	<b>Item #</b>	<b>Description</b>	<b>Unit \$</b>	<b>Price \$</b>	<b>Total \$</b>	
600	4943-10-TT-LQ	Paper Hot/Cold Cup with Tear Tab Lid - 10 oz. - Low Qty	0.6700	402.00	402.00	
		Freight		25.35	25.35	
				<b>Tax</b>	31.15	
						<hr/> 458.50

**Artwork Instructions**

Product Color (Base, Trim): White,White  
Imprint Location: Both Sides  
Imprint Colors: Pantone 328C Teal

Additional Notes:

Art On File: Please refer to our previous order 16615642-9  
Date: 9/20/2018

<b>Item</b>	Champion Reverse Weave Hooded Sweatshirt - Screen		<b>Colors</b>	(Sweatshirt,Trim) : See Below		
<b>Qty</b>	<b>Item #</b>	<b>Description</b>	<b>Unit \$</b>	<b>Price \$</b>	<b>Total \$</b>	
40	134695-S	Champion Reverse Weave Hooded Sweatshirt - Screen	39.3200	1,572.80	1,572.80	
		5 - Small : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
		10 - Medium : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
		10 - Large : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
		10 - Extra Large : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
		3 - Extra Extra Large : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
		2 - Three Extra Large : Oxford Gray, Oxford Gray	0.0000	0.00	0.00	
120	Add'l Color	Add'l Color Run Charge	0.4400	52.80	52.80	
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00	
40	Run Charge	1st Color Run Charge	0.0000	0.00	0.00	



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<b>Quotation Number:</b>	16720266
<b>Quote Date:</b>	October 08, 2018
<b>Quote Valid Until:</b>	November 07, 2018
<b>Account No.:</b>	3904042

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

3	Set-Up Charge	Set-Up Charge (Add'l Color)	15.0000	45.00	45.00
		Freight		45.91	45.91
				<b>Tax</b>	132.57
					1,889.08

**Artwork Instructions**

Product Color (Base, Trim): Oxford Gray,Oxford Gray  
Imprint Location: Full Back  
Imprint Colors: Black (Standard), White, Pantone 2603C Purple, Pantone 314C Blue

Additional Notes:

Art On File: Please refer to our previous order 16615642-10  
Date: 9/20/2018

<input type="checkbox"/>	<b>Item</b> Super Heavy Full-Zip Hooded Sweatshirt	<b>Colors</b>	(Sweatshirt,Trim) : See Below
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Qty	Item #	Description	Unit \$	Price \$	Total \$
47	132469	Super Heavy Full-Zip Hooded Sweatshirt	36.6300	1,721.61	1,721.61
		2 - Extra Small : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		4 - Small : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		10 - Medium : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		10 - Large : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		10 - Extra Large : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
		5 - Extra Extra Large : Graphite Heather, Graphite Heath	0.0000	0.00	0.00
		3 - Three Extra Large : Graphite Heather, Graphite Heat	0.0000	0.00	0.00
		3 - 4 Extra Large : Graphite Heather, Graphite Heather	0.0000	0.00	0.00
47	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		52.85	52.85
				<b>Tax</b>	133.43
					1,907.89

**Artwork Instructions**

Product Color (Base, Trim): Graphite Heather,Graphite Heather  
Imprint Location: Left Chest  
Imprint Colors: Black (Standard), Pantone 314C Blue

Additional Notes:

Art On File: Please refer to our previous order 16615642-11  
Date: 9/20/2018

<input type="checkbox"/>	<b>Item</b> Igloo Insulated 3 Pouch Set	<b>Colors</b>	(Pouch,Trim): Teal Blue, Gray
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Qty	Item #	Description	Unit \$	Price \$	Total \$
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<b>Quotation Number:</b>	16720266
<b>Quote Date:</b>	October 08, 2018
<b>Quote Valid Until:</b>	November 07, 2018
<b>Account No.:</b>	3904042

<b>Questions Call:</b>	Alysia Ukleja
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<b>Fax:</b>	888-239-6195
<b>Email:</b>	aukleja@4imprint.com

40	146120	Igloo Insulated 3 Pouch Set	17.6300	705.20	705.20
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		21.42	21.42
				<b>Tax</b>	58.53
					835.15

**Artwork Instructions**

Product Color (Base, Trim): Teal Blue, Gray  
Imprint Location: Medium Pouch Front Center  
Imprint Colors: White

Additional Notes:

Art On File: Please refer to our previous order 16615642-12  
Date: 9/20/2018

<b>Item</b>	Chic Locking Lid Lunch Set		<b>Colors</b>	(Bag, Container Lid): Gray, Clear		
<b>Qty</b>	<b>Item #</b>	<b>Description</b>	<b>Unit \$</b>	<b>Price \$</b>	<b>Total \$</b>	
40	129465	Chic Locking Lid Lunch Set	9.7100	388.40	388.40	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		21.04	21.04	
				<b>Tax</b>	34.36	
					498.80	

**Artwork Instructions**

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

Additional Notes:

Art On File: Please refer to our previous order 16615642-13  
Date: 9/20/2018

<b>Item</b>	Nike Performance Dri-Fit Swoosh Breathable Cap - 24 hr		<b>Colors</b>	(Cap, Trim): Black, White		
<b>Qty</b>	<b>Item #</b>	<b>Description</b>	<b>Unit \$</b>	<b>Price \$</b>	<b>Total \$</b>	
40	118158-24HR	Nike Performance Dri-Fit Swoosh Breathable Cap - 24 hr	22.0400	881.60	881.60	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
40	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00	
1	*Embroidery	Tape Charge	35.0000	35.00	35.00	
		Freight		11.27	11.27	
				<b>Tax</b>	74.14	



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**Phone:** 877-446-7746 Ext. 8358  
**Fax:** 888-239-6195  
**Email:** aukleja@4imprint.com

1,042.01

**Artwork Instructions**

Product Color (Base, Trim): Black,White  
Imprint Location: Front  
Imprint Colors: Tone on Tone

Additional Notes:

Art On File: Please refer to our previous order 16615642-14  
Date: 9/20/2018

Item	Metal Mug - 12 oz. - Full Color		Colors	(Mug,Trim): White, Gray		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	142393-FC	Metal Mug - 12 oz. - Full Color	5.1500	515.00	515.00	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		48.82	48.82	
				<b>Tax</b>	<b>43.79</b>	
					657.61	

**Artwork Instructions**

Product Color (Base, Trim): White,Gray  
Imprint Location: Wrap  
Imprint Colors: Full Color

Additional Notes:

customer will wait on stock.  
Art On File: Please refer to our previous order 16615642-15  
Date: 9/20/2018

Item	SubliPlush Velour Beach Towel - 35" x 65"		Colors	(Towel,Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
40	140845-3565	SubliPlush Velour Beach Towel - 35" x 65"	33.7600	1,350.40	1,350.40	
		Freight		39.05	39.05	
				<b>Tax</b>	<b>104.65</b>	
					1,494.10	

**Artwork Instructions**

Product Color (Base, Trim): White,White  
Imprint Location: Front  
Imprint Colors: Full Color

Additional Notes:



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

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

**Quotation Number:** 16720266  
**Quote Date:** October 08, 2018  
**Quote Valid Until:** November 07, 2018  
**Account No.:** 3904042

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

Art On File: Please refer to our previous order 16615642-16  
Date: 9/20/2018

**Item** Pom Pom Spectator Beanie **Colors** (Beanie,Trim): Purple, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
12	120512	Pom Pom Spectator Beanie	15.9500	191.40	191.40
12	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
		Freight		7.91	7.91
				<b>Tax</b>	17.54
					251.85

**Artwork Instructions**

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

Additional Notes:

Art On File: Please refer to our previous order 16615642-17  
Date: 9/20/2018

**Item** Cotton Sheeting Natural Economy Tote - 15-1/2" x 15" **Colors** (Tote,Trim): Natural, Natural

Qty	Item #	Description	Unit \$	Price \$	Total \$
500	1105-1515	Cotton Sheeting Natural Economy Tote - 15-1/2" x 15"	1.9500	975.00	975.00
1,000	Add'l Color	Add'l Color Run Charge	0.4500	450.00	450.00
3	Set-Up Charge	Set-Up Charge	30.0000	90.00	90.00
		Freight		95.28	95.28
				<b>Tax</b>	117.41
					1,727.69

**Artwork Instructions**

Product Color (Base, Trim): Natural,Natural  
Imprint Location: Front  
Imprint Colors: Black (Standard), Pantone 2603C Purple, Pantone 314C Blue

Additional Notes:

Art On File: Please refer to our previous order 16615642-18  
Date: 9/20/2018

**Item** Tall Campfire Mug - 12 oz. - 24 hr **Colors** (Exterior,Interior): White, White



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<b>Quote Date:</b>	October 08, 2018
<b>Quote Valid Until:</b>	November 07, 2018
<b>Account No.:</b>	3904042

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

Qty	Item #	Description	Unit \$	Price \$	Total \$
108	139456-24HR	Tall Campfire Mug - 12 oz. - 24 hr	2.9700	320.76	320.76
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
		Freight		80.15	80.15
				<b>Tax</b>	31.05
					511.96

**Artwork Instructions**

Product Color (Base, Trim): White,White  
Imprint Location: Front & Back  
Imprint Colors: Pantone 314C Blue

Additional Notes:

Art On File: Please refer to our previous order 16615642-19  
Date: 9/20/2018

<b>Item</b>	Elastic Wristband Hair Tie - 24 hr	<b>Colors</b>	(Elastic,Trim): Purple, Purple
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Qty	Item #	Description	Unit \$	Price \$	Total \$
300	123680-24HR	Elastic Wristband Hair Tie - 24 hr	0.9600	288.00	288.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
		Freight		6.89	6.89
				<b>Tax</b>	28.90
					408.79

**Artwork Instructions**

Product Color (Base, Trim): Purple,Purple  
Imprint Location: One Side  
Imprint Colors: White

Additional Notes:

Art On File: Please refer to our previous order 16615642-20  
Date: 9/20/2018

<b>Item</b>	Elastic Wristband Hair Tie - 24 hr	<b>Colors</b>	(Elastic,Trim): Black, Black
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Qty	Item #	Description	Unit \$	Price \$	Total \$
300	123680-24HR	Elastic Wristband Hair Tie - 24 hr	0.9600	288.00	288.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
		Freight		6.89	6.89



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**Quote Date:** October 08, 2018  
**Quote Valid Until:** November 07, 2018  
**Account No.:** 3904042

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

**Tax** 28.91  

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408.80

**Artwork Instructions**

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

Additional Notes:

Art On File: Please refer to our previous order 16615642-21  
Date: 9/20/2018

**Item** eos Lip Balm **Colors** (Case,Flavor): Cream, Vanilla Bean

Qty	Item #	Description	Unit \$	Price \$	Total \$
100	128291	eos Lip Balm	4.9900	499.00	499.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		9.98	9.98
				<b>Tax</b>	42.54
					<hr/> 601.52

**Artwork Instructions**

Product Color (Base, Trim): Cream,Vanilla Bean  
Imprint Location: Side  
Imprint Colors: Black (Standard)

Additional Notes:

Art On File: Please refer to our previous order 16615642-22  
Date: 9/20/2018

**Item** Anodized Carabiner Keyholder - 24 hr **Colors** (Carabiner,Strap): Black, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
500	1097-24HR	Anodized Carabiner Keyholder - 24 hr	0.7900	395.00	395.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00
		Freight		36.18	36.18
				<b>Tax</b>	37.20
					<hr/> 553.38

**Artwork Instructions**

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



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Imprint Colors: Laser Engrave

Additional Notes:

Art On File: Please refer to our previous order 16615642-23  
Date: 9/20/2018

Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item Nike Workout Plus Duffel Colors (Bag,Trim): Anthracite (Dark Gray), Black</b>					
40	124046	Nike Workout Plus Duffel	62.6500	2,506.00	2,506.00
40	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		64.36	64.36
				<b>Tax</b>	194.22
					2,764.58

**Artwork Instructions**

Product Color (Base, Trim): Anthracite (Dark Gray),Black  
Imprint Location: Front Pocket - Center  
Imprint Colors: White

Additional Notes:

Art On File: Please refer to our previous order 16615642-24  
Date: 9/20/2018

**Grand Total** 22,282.76

**\*\*\*IMPORTANT\*\*\* To place your order please let your customer service representative know you would like to proceed along with providing any artwork or changes to the quote that are needed. If paying by credit card please contact your customer service representative with your credit card details.**

Please visit our website - [www.4imprint.com](http://www.4imprint.com)

**Shipment Details**



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<b>Quotation Number:</b>	16720266
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<b>Fax:</b>	888-239-6195
<b>Email:</b>	aukleja@4imprint.com

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	40	140511	Oct 04 2018	UPS Ground (Parcel)	Oct 10 2018	46.77
	40	105006	Oct 04 2018	UPS Ground (Parcel)	Oct 10 2018	45.91
	40	105396	Oct 02 2018	UPS Ground (Parcel)	Oct 10 2018	66.47
	40	125781-24HR	Sep 28 2018	UPS Ground (Parcel)	Oct 08 2018	50.90
	96	134245-24HR	Sep 28 2018	UPS Ground (Parcel)	Oct 08 2018	70.42
	96	134245-24HR	Sep 28 2018	UPS Ground (Parcel)	Oct 08 2018	70.42
	40	136338-KIT	Oct 04 2018	UPS Ground (Parcel)	Oct 08 2018	16.42
	600	4943-10-TT-LQ	Oct 04 2018	UPS Ground (Parcel)	Oct 10 2018	25.35
	40	134695-S	Oct 04 2018	UPS Ground (Parcel)	Oct 10 2018	45.91
	47	132469	Oct 04 2018	UPS Ground (Parcel)	Oct 10 2018	52.85
	40	146120	Oct 02 2018	UPS Ground (Parcel)	Oct 09 2018	21.42
	40	129465	Oct 04 2018	UPS Ground (Parcel)	Oct 08 2018	21.04
	40	118158-24HR	Sep 28 2018	UPS Ground (Parcel)	Oct 04 2018	11.27
	100	142393-FC	Oct 11 2018	UPS Ground (Parcel)	Oct 16 2018	48.82
	40	140845-3565	Oct 04 2018	UPS Ground (Parcel)	Oct 08 2018	39.05
	12	120512	Oct 04 2018	UPS Ground (Parcel)	Oct 10 2018	7.91
	500	1105-1515	Oct 02 2018	UPS Ground (Parcel)	Oct 09 2018	95.28
	108	139456-24HR	Sep 28 2018	UPS Ground (Parcel)	Oct 08 2018	80.15
	300	123680-24HR	Sep 28 2018	UPS Ground (Parcel)	Oct 03 2018	6.89
	300	123680-24HR	Sep 28 2018	UPS Ground (Parcel)	Oct 03 2018	6.89
	100	128291	Oct 05 2018	UPS Ground (Parcel)	Oct 11 2018	9.98
	500	1097-24HR	Sep 28 2018	UPS Ground (Parcel)	Oct 08 2018	36.18
	40	124046	Oct 11 2018	UPS Ground (Parcel)	Oct 17 2018	64.36