

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

<b>Date</b> 05/13/2019	<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> 1018665 ESTOMOS HANEYB	<b>Location / Dept</b> 04ADMN108 EOPS	

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	CARHARTT ACRYLIC WATCH HAT	40.00 EA	14.28	571.20	05/04/2019
2- 1	TAPE CHARGE	1.00 EA	35.00	35.00	04/24/2019
3- 1	FREIGHT	1.00 EA	11.52	11.52	04/24/2019
4- 1	NIKE PERFORMANCE DRI-FIT SWOOSH BREATHABLE CAP	40.00 EA	22.32	892.80	05/04/2019
5- 1	TAPE CHARGE	1.00 EA	35.00	35.00	04/24/2019
6- 1	FREIGHT	1.00 EA	11.52	11.52	04/24/2019

QUOTE # 17697834 VALID TO 05/31/19

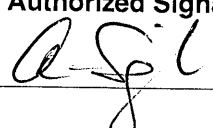
<b>Sub Total Amount</b>	1,557.04
<b>Sales Tax Amount</b>	120.66
<b>Total PO Amount</b>	1,677.70

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.CAFY	73200	00000	471S	1,677.70	2019

0001018665CHAVEZA24-APR-2019

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.

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**  


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

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

000008992

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

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

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001018665	Date: 04/16/2019
Page: 1	
Requisition Name: 2019 4imprint NextUp 2	
Requester: Sharisse Estomo	Bldg#: EOPS
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 16-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CARHARTT ACRYLIC WATCH HAT	40	EA	14.28	571.20	
2-1	TAPE CHARGE	1	EA	35.00	35.00	
3-1	FREIGHT	1	EA	11.52	11.52	
4-1	NIKE PERFORMANCE DRI-FIT SWOOSH BREATHABLE CAP	40	EA	22.32	892.80	
5-1	TAPE CHARGE	1	EA	35.00	35.00	
6-1	FREIGHT	1	EA	11.52	11.52	

1,557.04 Sub-total  
113.46 Est. tax

Total Requisition Amount: 1,670.50

QUOTE #: 17697834

<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	7334	12	FL.VS.CAFY	73200	00000	471S	1,557.04

APR 24 A 11:01  
 PRO BUSINESS SERVICES

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

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

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

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

<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 PKWY FOLSOM, CA 95630-6798 USA Tel: 916-608-6923
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<b>Quotation Number:</b> 17697834 <b>Quote Date:</b> April 09, 2019 <b>Quote Valid Until:</b> May 09, 2019 <b>Account No.:</b> 1418877	<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> Carhartt Acrylic Watch Hat <b>Colors</b> (Hat,Trim): Black Heather, Black Heather					
40	130688	Carhartt Acrylic Watch Hat	14.2800	571.20	571.20
40	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
		Freight		11.52	11.52
				<b>Tax</b>	46.98
					664.70

**Artwork Instructions**

Product Color (Base, Trim): Black Heather,Black Heather  
 Imprint Location: Back  
 Imprint Colors: White

Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> Nike Performance Dri-Fit Swoosh Breathable Cap <b>Colors</b> (Cap,Trim): Black, White					
40	118158	Nike Performance Dri-Fit Swoosh Breathable Cap	22.3200	892.80	892.80
40	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
		Freight		11.52	11.52
				<b>Tax</b>	71.91
					1,011.23

**Artwork Instructions**

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

**Grand Total** 1,675.93



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

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

Quotation Number: 17697834  
Quote Date: April 09, 2019  
Quote Valid Until: May 09, 2019  
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.
- We will pay by credit card.

**\*\*\*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 call your customer service representative with your credit card details.**

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

Empty rectangular box

**Shipment Details**

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	40	130688		UPS Ground (Parcel)	Apr 09 2019	11.52
	40	118158		UPS Ground (Parcel)	Apr 09 2019	11.52