

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105477

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

Date	Revision	Page
05/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019133 ESTOMOS HANEYB	04ASPH108 DSPS	

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	PROMOTIONAL DRAWSTRING SPORTPACK	3,000.00	EA	0.84	2,520.00	05/10/2019
2- 1	FREIGHT	1.00	EA	366.79	366.79	04/30/2019

QUOTE # 17746401

Sub Total Amount	2,886.79
Sales Tax Amount	223.73
Total PO Amount	3,110.52

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	12	FL.VS.DSPS	64200	00000	428A	3,110.52	2019

0001019133CHAVEZA30-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.

<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

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

Business Unit: GENFD OPEN	
Req ID: 0001019133	Date: 04/26/2019
Page: 1	
Requisition Name: 2019 4Imprint_DSPS	
Requester: Sharisse Estomo	Bldg#: DSPS
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 26-APR-2019	

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

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PROMOTIONAL DRAWSTRING SPORTPACK	3,000	EA	0.84	2,520.00	
2-1	FREIGHT	1	EA	366.79	366.79	

2,886.79 Sub-total
 195.30 Est. tax

Total Requisition Amount: 3,082.09

QUOTE # 17746401

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5890	12	FL.VS.DSPS	64200	00000	428A	2,886.79

APR 30 P 2:38
 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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5890

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Main Address CHRISTY PIMENTAL FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798	Invoice Address Los Rios Community College District - v# 8992 Barbara Wong Folsom Lake College 1919 Spanos Court Sacramento CA 95825-3981 USA	Shipping Address Christy Pimental Folsom Lake College 10 College Pkwy Receiving 0001096548 Folsom, CA 95630-6798 USA Tel: 916-608-6611
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Quotation Number: 17746401	Questions Call: Jennifer Hendrickson
Quote Date: April 16, 2019	Phone: 877-446-7746 Ext. 8234
Quote Valid Until: May 16, 2019	Fax: 877-847-2829
Account No.: 1418877	Email: jhendrickson@4imprint.com

Item Promotional Drawstring Sportpack **Colors** (Sportpack, Drawstring): Black, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
3,000	7194	Promotional Drawstring Sportpack	0.8400	2,520.00	2,520.00
1	*Prepro Proof	Preproduction Proof	0.0000	0.00	0.00
		Freight		366.79	366.79
				Tax	195.30

Artwork Instructions
Product Color (Base, Trim): Black, Black
Imprint Location: Front
Imprint Colors: Pantone 320C Teal

Additional Notes:

Art On File: Please refer to our previous order 15088351-1
Date: 1/3/2018

Grand Total 3,082.09

*****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

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	3000	7194	Apr 19 2019	UPS Ground CWT	Apr 26 2019	366.79