

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110645**

**COMPL**

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

Date	Revision	Page
02/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024679 HARTK HANEYB	04ASPH10 PIO	

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	POPSOCKETS POPGRIP - JEWEL - FULL COLOR, HARBOR TEAL/BLACK, WITH LOGO IMPRINT (ITEM #126487-J-FC)	150.00 EA	6.24	936.00	02/21/2020
2- 1	HUNTINGTON PEN - METALLIC, METALLIC TEAL/BLACK, WITH LOGO IMPRINT (ITEM #119331)	300.00 EA	0.79	237.00	02/21/2020
3- 1	PENCIL STRESS RELIEVER, YELLOW/MULTICOLOR, WITH LOGO IMPRINT (ITEM #9360)	150.00 EA	1.49	223.50	02/21/2020
4- 1	TEAM SPIRIT POM POM, TEAL/WHITE, WITH LOGO IMPRINT (ITEM #139874)	500.00 EA	0.99	495.00	02/21/2020
5- 1	SET-UP CHARGES FOR LOGO IMPRINT - ALL LINES LINE 1 \$40.00 LINE 2 \$20.00 LINE 3 \$55.00 LINE 4 \$40.00	1.00 CHG	155.00	155.00	02/11/2020
6- 1	FREIGHT ALL LINES	1.00 CHG	125.29	125.29	02/12/2020

QUOTE# 19418870 VALID TO 02-22-2020  
 ACCOUNT# 1418877

EMAIL PO TO: AUKLEJA@4IMPRINT.COM

**Paid Ch#**  
**94-791995 03/02/20 AMT \$**  
**2330.39**

Sub Total Amount	2,171.79
Sales Tax Amount	158.60
Total PO Amount	2,330.39

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.

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110645**

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

Date	Revision	Page
02/12/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024679 HARTK HANEYB	04ASPH10 PIO	

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
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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>	<u>BYear</u>
GENFD	5890	11	FL.CP.PISO	67100	00000	041A	2,330.39	2020

0001024679CHAVEZA11-FEB-2020

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  
 Authorized Signature  
 on Total PO  
 Amount Page  
 Authorized Signature  
 on Total PO  
 Amount Page

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# 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:**

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001024679	02/05/2020	1	
Requisition Name:			
4 IMPRINT - MARKETING SUPPLIES			
Requester			
Kristy Hart			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HARTK 05-FEB-2020			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	POPSOCKETS POPGRIP - JEWEL - FULL COLOR, HARBOR TEAL/BLACK, WITH LOGO IMPRINT (ITEM #126487-J-FC)	150	EA	6.24	936.00	
2-1	HUNTINGTON PEN - METALLIC, METALLIC TEAL/BLACK, WITH LOGO IMPRINT (ITEM #119331)	300	EA	0.79	237.00	
3-1	PENCIL STRESS RELIEVER, YELLOW/MULTICOLOR, WITH LOGO IMPRINT (ITEM #9360)	150	EA	1.49	223.50	
4-1	TEAM SPIRIT POM POM, TEAL/WHITE, WITH LOGO IMPRINT (ITEM #139874)	500	EA	0.99	495.00	
5-1	SET-UP CHARGES FOR LOGO IMPRINT - ALL LINES LINE 1 \$40.00 LINE 2 \$20.00 LINE 3 \$55.00 LINE 4 \$40.00	1	CHG	155.00	155.00	
6-1	FREIGHT ALL LINES	1	CHG	125.29	125.29	
7-1	TAX	1	CHG	158.60	0.00	<b>CANCELED</b>

2,171.79 Sub-total  
158.88 Est. tax

Total Requisition Amount: 2,330.67

PER QUOTATION #19418870

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

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5890	11	FL.CP.PISO	67100	00000	041A	2,171.79

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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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> KRISTY HART 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> Kristy Hart Folsom Lake College 10 COLLEGE PKWY FOLSOM, CA 95630-6798 USA Tel: 916-608-6683
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<b>Quotation Number:</b> 19418870 <b>Quote Date:</b> January 23 2020 <b>Quote Valid Until:</b> February 22 2020 <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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<b>Item</b> PopSockets PopGrip - Jewel - Full Color	<b>Colors</b> (Top,Stand): Harbor Teal, Black
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Qty	Item #	Description	Unit \$	Price \$	Total \$
150	126487-J-FC	PopSockets PopGrip - Jewel - Full Color	6.2400	936.00	936.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	40.0000	40.00	40.00
150	Run Charge	Full Color Run Charge	0.0000	0.00	0.00
		Freight		7.92	7.92
				<b>Tax</b>	75.64
					1,059.56

**Artwork Instructions**

Product Color (Base, Trim): Harbor Teal,Black  
Imprint Location: Top  
Imprint Colors: Full Color

<b>Item</b> Huntington Pen - Metallic	<b>Colors</b> (Barrel,Grip): Metallic Teal, Black
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Qty	Item #	Description	Unit \$	Price \$	Total \$
300	119331	Huntington Pen - Metallic	0.7900	237.00	237.00
1	Set-Up Charge	Set-Up Charge	20.0000	20.00	20.00
		Freight		9.79	9.79
				<b>Tax</b>	19.91
					286.70

**Artwork Instructions**

Product Color (Base, Trim): Metallic Teal,Black  
Imprint Location: Barrel - Diagonal From Clip  
Imprint Colors: White



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PO Box 320  
Oshkosh, WI 54901

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**Quotation Number:** 19418870  
**Quote Date:** January 23 2020  
**Quote Valid Until:** February 22 2020  
**Account No.:** 1418877

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

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

Qty	Item #	Description	Unit \$	Price \$	Total \$
150	9360	Pencil Stress Reliever	1.4900	223.50	223.50
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		15.36	15.36
				<b>Tax</b>	21.58
					315.44

**Artwork Instructions**

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

**Item** Team Spirit Pom Pom **Colors** (Streamers,Streamers): Black, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
500	139874	Team Spirit Pom Pom	0.9900	495.00	495.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		92.22	92.22
				<b>Tax</b>	41.47
					668.69

**Artwork Instructions**

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

**Grand Total** 2,330.39



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PO Box 320  
Oshkosh, WI 54901

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**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) To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

**Shipment Details**

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	150	126487-J-FC		UPS Ground (Parcel)	Jan 23 2020	7.92
	300	119331		UPS Ground (Parcel)	Jan 23 2020	9.79
	150	9360		UPS Ground (Parcel)	Jan 23 2020	15.36
	500	139874		UPS Ground (Parcel)	Jan 23 2020	92.22