

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108367

COMPL

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

Date	Revision	Page
09/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022132 ESTOMOS HANEYB	04ASPH108 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	HIGHWAY JUMPER CABLE AND TOOLD SET	50.00 EA	21.75	1,087.50	09/27/2019
2- 1	SET-UP CHARGE	1.00 EA	60.00	60.00	09/17/2019
3- 1	FREIGHT	1.00 EA	154.57	154.57	09/19/2019
4- 1	5-IN-1 MINI DESKTOP KIT	250.00 EA	2.25	562.50	09/27/2019
5- 1	SET-UP CHARGE	1.00 EA	55.00	55.00	09/17/2019
6- 1	FREIGHT	1.00 EA	50.21	50.21	09/19/2019
7- 1	KOOZIE LUNCH BREAK KOOLER	50.00 EA	7.69	384.50	09/27/2019
8- 1	SET-UP CHARGE	1.00 EA	55.00	55.00	09/17/2019
9- 1	FREIGHT	1.00 EA	21.81	21.81	09/19/2019

QUOTE# 18620408 VALID TO 10/05/19

Paid Ch#_94-786717
10/29/19 AMT
\$2601.94

Sub Total Amount	2,431.09
Sales Tax Amount	170.84
Total PO Amount	2,601.93

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.CARE	73200	00000	412A	2,601.93	2020

0001022132CHAVEZA17-SEP-2019

FAXED
SEP 20 2019
KE

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

[Handwritten 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 0001108367

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

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Date	Revision	Page
09/19/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022132 ESTOMOS HANEYB	04ASPH108 EOPS	

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

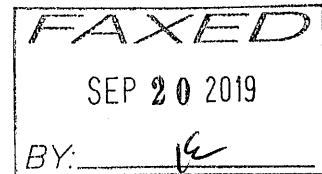
Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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
on Total PO
Amount Page

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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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022132	09/09/2019	1	
Requisition Name:			
4imprint_CARE			
Requester		Bldg#	
Sharisse Estomo		EOPS	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 09-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	HIGHWAY JUMPER CABLE AND TOOLD SET	50	EA	21.75	1,087.50
2-1	SET-UP CHARGE	1	EA	60.00	60.00
3-1	FREIGHT	1	EA	154.57	154.57
4-1	5-IN-1 MINI DESKTOP KIT	250	EA	2.25	562.50
5-1	SET-UP CHARGE	1	EA	55.00	55.00
6-1	FREIGHT	1	EA	50.21	50.21
7-1	KOOZIE LUNCH BREAK KOOLER	50	EA	7.69	384.50
8-1	SET-UP CHARGE	1	EA	55.00	55.00
9-1	FREIGHT	1	EA	21.81	21.81

2,431.09 Sub-total
175.23 Est. tax

Total Requisition Amount: 2,606.32

PRO FORMA INVOICE # 18626024

<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.CARE	73200	00000	412A	2,431.09

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



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

MS SHARISSE ESTOMO
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

Ms Sharisse Estomo
Folsom Lake College
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
USA
Tel: 916-608-6923

Quotation Number: 18620408
Quote Date: September 05, 2019
Quote Valid Until: October 05, 2019
Account No.: 1418877

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

Item		Highway Jumper Cable and Tools Set	Colors	(Case,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
50	138636	Highway Jumper Cable and Tools Set	21.7500	1,087.50	1,087.50	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
		Freight		154.57	154.57	
				Tax	88.93	
					1,391.00	

Artwork Instructions

Product Color (Base, Trim): Black,Black

Imprint Location: Front Flap

Imprint Colors: White

Item		5-in-1 Mini Desktop Kit	Colors	(Case,Trim): Clear, Clear		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	150538	5-in-1 Mini Desktop Kit	2.2500	562.50	562.50	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		50.21	50.21	
				Tax	47.86	
					715.57	

Artwork Instructions

Product Color (Base, Trim): Clear,Clear

Imprint Location: Top of Case

Imprint Colors: Black (Standard)

Item		Koozie® Lunch Break Cooler	Colors	(Cooler,Trim): Teal, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
50	143478	Koozie® Lunch Break Cooler	7.6900	384.50	384.50	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		21.81	21.81	
				Tax	34.06	
					495.37	



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: 18620408
Quote Date: September 05, 2019
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Questions Call: Alysia Ukleja
Phone: 877-446-7746 Ext. 8358
Fax: 888-239-6195
Email: aukleja@4imprint.com

Artwork Instructions

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

Grand Total 2,601.94

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

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	50	138636		UPS Ground (Parcel)	Sep 05 2019	154.57
	250	150538		UPS Ground (Parcel)	Sep 05 2019	50.21
	50	143478		UPS Ground (Parcel)	Sep 05 2019	21.81