

**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**

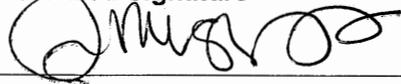
Sub Total Amount	2,431.09
Sales Tax Amount	170.84
Total PO Amount	2,601.93

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  
 BY: *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**  


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

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	

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
----------	------------------	--------------	----------	--------------	----------

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>

**FAXED**  
 SEP 20 2019  
 BY: 

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**

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

0000008992

**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: 0001022132	Date 09/09/2019	Page 1
Requisition Name: 4imprint CARE		
Requester Sharisse Estomo		Bldg# 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: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------



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

<b>Quotation Number:</b> 18620408 <b>Quote Date:</b> September 05, 2019 <b>Quote Valid Until:</b> October 05, 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
---	--

<b>Item</b>	Highway Jumper Cable and Tools Set	<b>Colors</b>	(Case,Trim): Black, Black		
<b>Qty</b>	<b>Item #</b>	<b>Description</b>	<b>Unit \$</b>	<b>Price \$</b>	<b>Total \$</b>
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
				<b>Tax</b>	88.93
					1,391.00

**Artwork Instructions**

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

<b>Item</b>	5-in-1 Mini Desktop Kit	<b>Colors</b>	(Case,Trim): Clear, Clear		
<b>Qty</b>	<b>Item #</b>	<b>Description</b>	<b>Unit \$</b>	<b>Price \$</b>	<b>Total \$</b>
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
				<b>Tax</b>	47.86
					715.57

**Artwork Instructions**

Product Color (Base, Trim): Clear,Clear  
Imprint Location: Top of Case  
Imprint Colors: Black (Standard)

<b>Item</b>	Koozie® Lunch Break Cooler	<b>Colors</b>	(Kooler,Trim): Teal, Black		
<b>Qty</b>	<b>Item #</b>	<b>Description</b>	<b>Unit \$</b>	<b>Price \$</b>	<b>Total \$</b>
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
				<b>Tax</b>	34.06
					495.37



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

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

**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

**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](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.	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