

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108364

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	
1022149 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

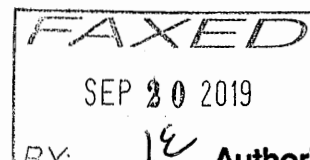
Tax Exempt? N


Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HANES 50/50 COMFORTBLEND T-SHIRT - FULL COLOR	465.00 EA	4.35	2,022.75	09/27/2019
2- 1	ADD'L LOCATION	465.00 EA	1.32	613.80	09/17/2019
3- 1	SET-UP CHARGE	1.00 EA	15.00	15.00	09/17/2019
4- 1	FREIGHT	1.00 EA	233.86	233.86	09/19/2019
5- 1	CLOSED-BACK TABLE THROW - 8"	2.00 EA	172.40	344.80	09/27/2019
6- 1	FREIGHT	1.00 EA	18.74	18.74	09/19/2019
7- 1	CLOSED-BACK TABLE THROW - 8"	1.00 EA	175.00	175.00	09/27/2019
8- 1	FREIGHT	1.00 EA	9.37	9.37	09/19/2019
9- 1	PAPER HOT/COLD CUP - 12 OZ. - LOW QTY	1,000.00 EA	0.42	420.00	09/27/2019
10- 1	FREIGHT	1.00 EA	34.97	34.97	09/19/2019
11- 1	FULL STICKER BY THE ROLL - CIRCLE - 1-1/2"	8.00 EA	44.60	356.80	09/27/2019
12- 1	FREIGHT	1.00 EA	8.55	8.55	09/17/2019
13- 1	FULL COLOR STICKER BY THE ROLL - RECTANGLE - 2-3/4' X 3-3/4"	2.00 EA	289.00	578.00	09/27/2019
14- 1	FREIGHT	1.00 EA	10.20	10.20	09/17/2019

QUOTE# 18533625 VALID TO 09/21/19

FLC TO RECEIVE SHIRT SHIPMENT NO LATER THAN 10/14/19 FOR DISTRIBUTION PRIOR TO THE EOPS CONFERENCE.

Paid Ch#_94-786717
10/25/19 AMT \$
5192.62



Authorized Signature  Authorized Signature
on Total PO
Amount Page

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.

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 0001108364

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/19/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022149 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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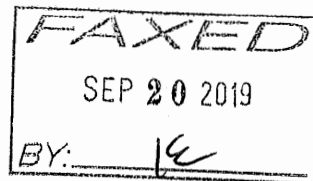
Sub Total Amount	4,841.84
Sales Tax Amount	352.22
Total PO Amount	5,194.06

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.EOPS	64300	00000	408B	5,194.06	2020

0001022149CHAVEZA17-SEP-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

[Signature]

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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: 0001022149	Date: 09/09/2019
Page 1	
Requisition Name: 4Imprint_EOPS	
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	HANES 50/50 COMFORTBLEND T-SHIRT - FULL COLOR	465	EA	4.35	2,022.75	
2-1	ADD'L LOCATION	465	EA	1.32	613.80	
3-1	SET-UP CHARGE	1	EA	15.00	15.00	
4-1	FREIGHT	1	EA	233.86	233.86	
5-1	CLOSED-BACK TABLE THROW - 8"	2	EA	172.40	344.80	
6-1	FREIGHT	1	EA	18.74	18.74	
7-1	CLOSED-BACK TABLE THROW - 8"	1	EA	175.00	175.00	
8-1	FREIGHT	1	EA	9.37	9.37	
9-1	PAPER HOT/COLD CUP - 12 OZ. - LOW QTY	1,000	EA	0.42	420.00	
10-1	FREIGHT	1	EA	34.97	34.97	
11-1	FULL STICKER BY THE ROLL - CIRCLE - 1-1/2"	8	EA	44.60	356.80	
12-1	FREIGHT	1	EA	8.55	8.55	
13-1	FULL COLOR STICKER BY THE ROLL - RECTANGLE - 2-3/4' X 3-3/4"	2	EA	289.00	578.00	
14-1	FREIGHT	1	EA	10.20	10.20	
15-1	TAX ON SUPPLY	1	EA	350.78	0.00	CANCELED

4,841.84 Sub-total
326.50 Est. tax

Total Requisition Amount: 5,168.34

PRO FORMA INVOICE #18626610

FLC TO RECEIVE SHIRT SHIPMENT NO LATER THAN 10/14/19 FOR DISTRIBUTION PRIOR TO THE EOPS CONFERENCE.

<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	4500	12	FL.VS.EOPS	64300	00000	408B	4,841.84

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

0000008992

Phone: (877) 446-7746
email:

Fax: (800) 355-5043

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

Business Unit: GENFD OPEN		
Req ID: 0001022149	Date 09/09/2019	Page 2
Requisition Name: 4Imprint_EOPS		
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
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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: 18533625
Quote Date: August 22, 2019
Quote Valid Until: September 21, 2019
Account No.: 1418877

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

Item		Hanes 50/50 ComfortBlend T-Shirt - Full Color - Colors	Colors	(T-Shirt, Trim) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
465	4795-FC-C	Hanes 50/50 ComfortBlend T-Shirt - Full Color - Colors	4.3500	2,022.75	2,022.75	
		41 - Small : Purple, Purple	0.0000	0.00	0.00	
		50 - Small : Teal, Teal	0.0000	0.00	0.00	
		75 - Medium : Purple, Purple	0.0000	0.00	0.00	
		150 - Medium : Teal, Teal	0.0000	0.00	0.00	
		60 - Large : Purple, Purple	0.0000	0.00	0.00	
		15 - Large : Teal, Teal	0.0000	0.00	0.00	
		20 - Extra Large : Purple, Purple	0.0000	0.00	0.00	
		40 - Extra Large : Teal, Teal	0.0000	0.00	0.00	
		2 - Extra Extra Large : Purple, Purple	0.0000	0.00	0.00	
		5 - Extra Extra Large : Teal, Teal	0.0000	0.00	0.00	
		2 - Three Extra Large : Purple, Purple	0.0000	0.00	0.00	
		5 - Three Extra Large : Teal, Teal	0.0000	0.00	0.00	
465	Add'l Location	Add'l Location Run Charge	1.3200	613.80	613.80	
1	Set-Up Charge	Set-Up Charge (Add'l Loc)	15.0000	15.00	15.00	
465	Run Charge	Run Charge Per Item	0.0000	0.00	0.00	
		Freight		233.86	233.86	
				Tax	205.49	
					3,090.90	

Artwork Instructions

Product Color (Base, Trim): Purple, Purple
Imprint Location: Full Back
Imprint Colors: Full Color

Imprint Location: Left Chest
Imprint Colors: Full Color

Product Color (Base, Trim): Teal, Teal
Imprint Location: Full Back
Imprint Colors: Full Color

Imprint Location: Left Chest



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Quotation Number: 18533625
Quote Date: August 22, 2019
Quote Valid Until: September 21, 2019
Account No.: 1418877

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

Imprint Colors: Full Color

Item		Closed-Back Table Throw - 8'	Colors	(Throw,Trim): See Below, See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
2	2213	Closed-Back Table Throw - 8'	172.4000	344.80	344.80	
		1 - Black , Black	0.0000	0.00	0.00	
		1 - Purple , Purple	0.0000	0.00	0.00	
		Freight		18.74	18.74	
				Tax	26.72	
					390.26	

Artwork Instructions

Product Color (Base, Trim): See Below, See Below
Imprint Location: Front-Center
Imprint Colors: Full Color

Item		Closed-Back Table Throw - 8'	Colors	(Throw,Trim): Black, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	2213	Closed-Back Table Throw - 8'	175.0000	175.00	175.00	
		Freight		9.37	9.37	
				Tax	13.57	
					197.94	

Artwork Instructions

Product Color (Base, Trim): Black, Black
Imprint Location: Front-Center
Imprint Colors: Full Color

Item		Paper Hot/Cold Cup - 12 oz. - Low Qty	Colors	(Cup,Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	4943-12-LQ	Paper Hot/Cold Cup - 12 oz. - Low Qty	0.4200	420.00	420.00	
		Freight		34.97	34.97	
				Tax	32.55	
					487.52	

Artwork Instructions

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

Item		Full Color Sticker by the Roll - Circle - 1-1/2"	Colors	(Sticker,Sticker): White, White		
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Phone: 877-446-7746 Ext. 8358
Fax: 888-239-6195
Email: aukleja@4imprint.com

Qty	Item #	Description	Unit \$	Price \$	Total \$
8	110718-112-FC	Full Color Sticker by the Roll - Circle - 1-1/2"	44.6000	356.80	356.80
		Freight		8.55	8.55
				Tax	27.65
					393.00

Artwork Instructions

Imprint Location: Front- From Any Edge

Imprint Colors: Full Color

<input type="checkbox"/>	Item	Full Color Sticker by the Roll - Rectangle - 2-3/4' x 3-3/4"	Colors	(Sticker,Sticker): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$
2	110719-2333-FC	Full Color Sticker by the Roll - Rectangle - 2-3/4' x 3-3/4"	289.0000	578.00	578.00
		Freight		10.20	10.20
				Tax	44.80
					633.00

Artwork Instructions

Imprint Location: Front- From Any Edge

Imprint Colors: Full Color

Grand Total 5,192.62

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



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Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	465	4795-FC-C		UPS Ground CWT	Aug 22 2019	233.86
	2	2213		UPS Ground (Parcel)	Sep 05 2019	18.74
	1	2213		UPS Ground (Parcel)	Sep 05 2019	9.37
	1000	4943-12-LQ		UPS Ground (Parcel)	Sep 05 2019	34.97
	8	110718-112-FC		UPS Ground (Parcel)	Sep 05 2019	8.55
	2	110719-2333-FC		UPS Ground (Parcel)	Sep 05 2019	10.20