

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109218

COMPL

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

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023123 KRAVCHUKA HANEYB	04ASPH44 STUSVC	

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	BLANKETS; ITEM #: 147070-S DESCRIPTION: CROSSLAND ROLL UP BLANKET - SCREEN	300.00 EA	6.64	1,992.00	11/10/2019
2- 1	SET UP CHARGE	1.00 EA	55.00	55.00	10/31/2019
3- 1	FREIGHT (SHIPPING)	1.00 EA	231.74	231.74	11/06/2019

QUOTE# 18965625 VALID TO 11-23-2019
 ACCOUNT# 1418877

EMAIL PO TO: WLIPKA@4IMPRINT.COM

Paid Ch# 94-787972
12/03/19 AMT
\$2437.38

Sub Total Amount	2,278.74
Sales Tax Amount	158.64
Total PO Amount	2,437.38

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.HNGR	73250	00000	418B	2,437.38	2020

0001023123CHAVEZA31-OCT-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

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: 0001023123	Date: 10/23/2019
Page: 1	
Requisition Name: 4IMPRINT	
Requester: Alina Kravchuk	Bldg#: STUSVC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 23-OCT-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKETS; ITEM #: 147070-S DESCRIPTION: CROSSLAND ROLL UP BLANKET - SCREEN	300	EA	6.64	1,992.00	
2-1	SET UP CHARGE	1	EA	55.00	55.00	
3-1	FREIGHT (SHIPPING)	1	EA	231.74	231.74	

2,278.74 Sub-total
 154.38 Est. tax

Total Requisition Amount: 2,433.12

FOR: FOOD FOR FALCONS
 QUOTE 18965625

REP: WYATT LIPKA
 PHONE: (877)446-7746 EXT. 8807
 EMAIL: WLIPKA@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	7334	12	FL.VS.HNGR	73250	00000	418B	2,278.74

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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101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Main Address ALINA KRAVCHUK 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 Alina KRavchuk Folsom Lake College 10 College Parkway Folsom, CA 95630 USA Tel: (916) 608-6769
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Quotation Number: 18965625	Questions Call: Wyatt Lipka
Quote Date: October 24, 2019	Phone: 877-446-7746 Ext. 8807
Quote Valid Until: November 23, 2019	Fax: 800-355-5043
Account No.: 1418877	Email: wlipka@4imprint.com

Item Crossland Roll Up Blanket - Screen **Colors** (Blanket,Trim): Gray, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
300	147070-S	Crossland Roll Up Blanket - Screen	6.6400	1,992.00	1,992.00
1	*Prepro Proof	Preproduction Proof	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
1	*Prepro Proof	Preproduction Proof Stock	0.0000	0.00	0.00
		Freight		231.74	231.74
				Tax	158.64

Artwork Instructions

Product Color (Base, Trim): Gray,Black
Imprint Location: Front Flap
Imprint Colors: Pantone Process Blue C

Additional Notes:

Pre-production proof ships via UPS Next Day on: 10/31
With approval on: 11/1
Balance of order will ship: 11/6
Art On File: Please refer to our previous order 18957565-1
Date: 10/23/2019

Grand Total 2,437.38

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.



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PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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Phone: 877-446-7746 Ext. 8807
Fax: 800-355-5043
Email: wlipka@4imprint.com

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	300	147070-S	Nov 06 2019	UPS Ground CWT	Nov 12 2019	231.74