# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001107370**
**CHANGE ORDER**

COMPL

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 |
|---|---|---|
| 08/07/2019 | 1 - 08/23/2019 | 1 |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| NET 30 | Shipping Point | See Details |
| **Reference:** | | **Location / Dept** |
| 1021073 MESAC HANEYB | | 04CYPH144 CTE |

**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 | JADA STYLUS TWIST PEN - METALLICPURPLE/BLACKITEM #116498-M - LOT QTY: 300 | 1.00LOT | 187.00 | 187.00 | 08/16/2019 |
| 2- 1 | FROLICO GEL PENTRANSLUCENT PURPLE/PURPLEITEM #151372 - LOT QTY: 250 | 1.00LOT | 162.50 | 162.50 | 08/16/2019 |
| 3- 1 | WOLVERINE PENMETALIC PURPLE/BLACKITEM #103789 - LOT QTY: 300 | 1.00LOT | 201.00 | 201.00 | 08/16/2019 |
| 4- 1 | LIGHT 'N WHISTLE - TRANSLUCENTTRANSLUCENT PURPLEITEM #86028-T - LOT QTY: 250 | 1.00LOT | 282.50 | 282.50 | 08/16/2019 |
| 5- 1 | 1 OZ. PURELL SANITIZER WITH CLIPWHITE/BLACKITEM #127709 - LOT QTY: 200 | 1.00LOT | 593.00 | 593.00 | 08/16/2019 |
| 6- 1 | SHARPIE MINI CANISTER - ASSORTED FASHION COLORSGRAY/MILTICOLORITEM #109158-FASH - LOT QTY: 2 CANISTERS | 1.00LOT | 336.00 | 336.00 | 08/16/2019 |
| 7- 1 | 3-IN-1 CABLE WRAPTRANSLUCENT PURPLE/PURPLEITEM #137292 - LOT QTY: 250 | 1.00LOT | 735.00 | 735.00 | 08/16/2019 |
| 8- 1 | BIC STICKY NOTE - 3" X 4" - 50 SHEETWHITEITEM #2375-50 - LOT QTY: 250 | 1.00LOT | 247.50 | 247.50 | 08/16/2019 |
| 9- 1 | WEBCAM PRIVACY COVERSILVERITEM #142703 - LOT QTY: 300 | 1.00LOT | 270.00 | 270.00 | 08/16/2019 |
| 10- 1 | ZIP BINDER POUCHCLEAR/BLACKITEM #150542 - LOT QTY: 250 | 1.00LOT | 302.50 | 302.50 | 08/16/2019 |
| 11- 1 | **FRIEGHT** | **1.00EA** | **104.73** | 104.73 | **08/23/2019** |

**Paid Ch# 94-784747**
**9/19/19 AMT $**
**3678.78**

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**

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

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**CHANGE ORDER**

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| Date | Revision | Page |
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| 08/07/2019 | 1 - 08/23/2019 | 2 |
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|---|---|---|---|---|---|

08-23-19 ADD LINE# 11 FOR FREIGHT AT $104.73 PER J. HARMAN. NEW PO TOTAL = $3,678.79 - BH

| | |
|---|---|
| **Sub Total Amount** | 3,421.73 |
| **Sales Tax Amount** | 257.06 |
| **Total PO Amount** | 3,678.79 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|---|---|---|---|---|---|---|---|---|
| GENFD | 5890 | 12 | FL.VI.SWPA | 60100 | 00000 | 483Y | 3,678.79 | 2020 |

0001021073CHAVEZA05-AUG-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

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**Authorized Signature**

Authorized Signature on Total PO Amount Page

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4 IMPRINT
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PO BOX 320
OSHKOSH WI 54901

**Phone:** (877) 446-7746
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**email:**

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10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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**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 |
|---|---|---|---|---|---|

| | |
|---|---|
| **Sub Total Amount** | 3,317.00 |
| **Sales Tax Amount** | 257.06 |
| **Total PO Amount** | 3,574.06 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|---|---|---|---|---|---|---|---|---|
| GENFD | 5890 | 12 | FL.VI.SWPA | 60100 | 00000 | 483Y | 3,574.06 | 2020 |

0001021073CHAVEZA05-AUG-2019

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# Requisition

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101 COMMERCE STREET
PO BOX 320
OSHKOSH WI 54901
United States

**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 |
|---|---|---|
| 0001021073 | 07/25/2019 | 1 |

Requisition Name:
4Imprint order for Career Educ

Requester
Colleen Mesa

Requester Signature

Buyer: Brenda Haney
Approved:
Entered By: MESAC 25-JUL-2019

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|
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| | | |
|---|---|---|
| | 3,317.00 | Sub-total |
| | 257.06 | Est. tax |
| Total Requisition Amount: | 3,574.06 | |

| Approval Signature | Approval Signature | Approval Signature |
|---|---|---|
| | | |

# Requisition

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101 COMMERCE STREET
PO BOX 320
OSHKOSH WI 54901
United States

**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 |
| 0001021073 | 07/25/2019 | 2 |
| Requisition Name: | | |
| 4Imprint order for Career Educ | | |
| Requester | | |
| Colleen Mesa | | |
| Requester Signature | | |
| Buyer: Brenda Haney | | |
| Approved: | | |
| Entered By: MESAC 25-JUL-2019 | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
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| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|---|---|---|---|---|---|---|---|
| GENFD | 5890 | 12 | FL.VI.SWPA | 60100 | 00000 | 483Y | 3,317.00 |

**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 |
|---|---|---|
| | | |

4imprint USA

10

Search GO

24 Hour Hot New Sale Outlet

**Subtotal** (10 Items)
**$3,317.00**

Checkout

1 Shopping Cart 2 Shipping & Payment 3 Review Order

# My Shopping Cart (10)

**Jada Stylus Twist Pen - Metallic**
Item #116498-M
Purple/Black
300

$187.00
Price Details
Edit
Remove

**Frolico Gel Pen**
Item #151372
Translucent Purple/Purple
250

$162.50
Price Details
Edit
Remove

**Wolverine Pen**
Item #103789
Metallic Purple/Black
300

$201.00
Price Details
Edit
Remove

**Light 'n Whistle - Translucent**
Item #86028-T
Translucent Purple
250

$282.50
Price Details
Edit
Remove

1 oz. Purell Sanitizer with Clip

**1 oz. Purell Sanitizer with Clip**
Item #127709

$593.00

White/Black
200

Price Details

Edit

Remove

**Sharpie Mini Canister - Assorted Fashion Colors**
Item #109158-FASH
Gray/Multicolor
2

$336.00

Price Details

Edit

Remove

**3-in-1 Cable Wrap**
Item #137292
Translucent Purple/Purple
250

$735.00

Price Details

Edit

Remove

**Bic Sticky Note - 3" x 4" - 50 Sheet**
Item #2375-50
White
250

$247.50

Price Details

Edit

Remove

**Webcam Privacy Cover**
Item #142703
Silver
300

$270.00

Price Details

Edit

Remove

**Zip Binder Pouch**
Item #150542
Clear/Black
250

$302.50

Price Details

Edit

Remove

Continue Shopping

Clear Cart

## Order Summary

**Subtotal** (10 Items) **$3,317.00**

Proceed to Checkout

Enter Coupon Code

Your Artwork

**How do I upload my art files?**
Once you've completed checking out, an option is provided to upload your art file(s). We gladly accept all file types.

**What if I don't have my art files right now?**
No worries, the confirmation email you'll receive after ordering will have additional instructions.

Share Your Cart

360° Guarantee®

## Corporate

About Us

Contact Us

Employment

Investor Relations

Privacy Policy

## Services

4imprint Creative Department

Artwork Tips

one by one Charitable Program

Launch CoPilot

Wildcard SSL

Shopping at 4imprint is secure and 100% guaranteed
© 1994 - 2019 4imprint Inc. All rights reserved. Legal information .
Glide is protected by U.S. Pat. No. 7,979,318
Here's some stuff you don't need to know, but we do!
RD00155D71F053