

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108150

COMPL

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

| | | |
|---------------------------|-----------------|-------------|
| Date | Revision | Page |
| 09/06/2019 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | See Details |
| Reference: | Location / Dept | |
| 1022037 MITCHINERB HANEYB | 04CYPH144 CTE | |

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 | CLOSED-BACK TABLE THROW - 8', BLACK, ITEM #2213 | 3.00 EA | 149.00 | 447.00 | 09/20/2019 |
| | IMPRINT LOCATION : FRONT-CENTER COLOR(S) : FULL COLOR | | | | |
| 2- 1 | SOFT CARRY CASE FOR 8' TABLE THROW, BLACK; ITEM #6289 | 3.00 EA | 25.00 | 75.00 | 09/20/2019 |
| 3- 1 | FREIGHT | 1.00 EA | 456.20 | 456.20 | 09/06/2019 |
| 4- 1 | DELUXE 8' EVENT TENT, BLACK; ITEM #112530-8 | 3.00 EA | 509.00 | 1,527.00 | 09/20/2019 |
| | IMPRINT LOCATION : CANOPY ONE COLOR(S): HEAT TRANSFER | | | | |

QUOTE# 18619428 09/04/19

Paid Ch# 94-785399
9/27/19 AMT \$
2663.99

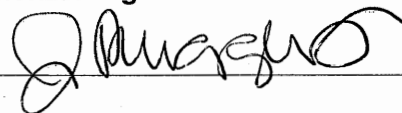
| | |
|------------------|----------|
| Sub Total Amount | 2,505.20 |
| Sales Tax Amount | 158.79 |
| Total PO Amount | 2,663.99 |

| | | | | | | | | |
|-------|------|----|------------|-------|-------|------|----------|-------|
| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
| GENFD | 5890 | 12 | FL.VI.SWPA | 60100 | 00000 | 483Y | 2,663.99 | 2020 |

0001022037CHAVEZA05-SEP-2019

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 0001108150

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Supplier: 0000008992
4 IMPRINT
101 COMMERCE STREET
PO BOX 320
OSHKOSH WI 54901

Phone: (877) 446-7746
Fax: (800) 355-5043

email:

| | | |
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| Date | Revision | Page |
| 09/06/2019 | | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | See Details |
| Reference: | Location / Dept | |
| 1022037 MITCHINERB HANEYB | 04CYPH144 CTE | |

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>

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

**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: 0001022037 | Date: 09/04/2019 |
| Page 1 | |
| Requisition Name: 4IMPRINT - SPOTLIGHT NIGHT CE | |
| Requester: Brandi Mitchiner | Bldg# CTE |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: MITCHINB 04-SEP-2019 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|-------------------------------------------------|----------|-----|--------|-----------------------|
| 1-1 | CLOSED-BACK TABLE THROW - 8', BLACK, ITEM #2213 | 3 | EA | 149.00 | 447.00 09/20/2019 |

IMPRINT LOCATION : FRONT-CENTER
COLOR(S) : FULL COLOR

| | | | | | |
|-----|-------------------------------------------------------|---|----|--------|---------------------|
| 2-1 | SOFT CARRY CASE FOR 8' TABLE THROW, BLACK; ITEM #6289 | 3 | EA | 25.00 | 75.00 09/20/2019 |
| 4-1 | FREIGHT | 1 | EA | 456.20 | 456.20 09/20/2019 |
| 5-1 | DELUXE 8' EVENT TENT, BLACK; ITEM #112530-8 | 3 | EA | 509.00 | 1,527.00 09/20/2019 |

IMPRINT LOCATION : CANOPY ONE
COLOR(S): HEAT TRANSFER

2,505.20 Sub-total
158.79 Est. tax

Total Requisition Amount: 2,663.99

PURCHASING: PLEASE EXPEDITE PROCESSING OF THIS ORDER. ITEMS ARE NEEDED BEFORE 9/25/19 FOR SPOTLIGHT NIGHT OUTREACH EVENT.

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|----------|
| GENFD | 5890 | 12 | FL.VI.SWPA | 60100 | 00000 | 483Y | 2,505.20 |

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 Street
Oshkosh, WI 54901

Toll Free 877-446-7746

Fax 800-355-5043

<https://www.4imprint.com/>

Order Details

Order Number: 18619428

Order Date: 9/4/2019

Delivery Address

Brandi Mitchiner
10 College Parkway
Folsom, CA 95630

| Product | Description | Qty Color | Cost/Unit | Total |
|----------|----------------------|-----------------|-----------|------------|
| 112530-8 | Deluxe 8' Event Tent | 3 Black / Beige | \$509.00 | \$1,527.00 |

Artwork Instructions

Imprint Location : Canopy One

Color(s) : Heat Transfer

| | | | | |
|------|------------------------------|-----------------|----------|----------|
| 2213 | Closed-Back Table Throw - 8' | 3 Black / Black | \$149.00 | \$447.00 |
|------|------------------------------|-----------------|----------|----------|

Artwork Instructions

Imprint Location : Front-Center

Color(s) : Full Color

| | | | | |
|------|--------------------|-----------------|---------|---------|
| 6289 | Soft Carrying Case | 3 Black / Black | \$25.00 | \$75.00 |
|------|--------------------|-----------------|---------|---------|

Artwork Instructions

Imprint Location : Custom Imprint Not Available

Color(s) : Custom Imprint Not Available

Additional Notes:

Items are needed before Wednesday, September 25th for a large college outreach event.

Freight \$456.20

Tax \$158.80

Total \$2,664.00

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Budget String: GENFD /12/ / / / 00000 /2020 /

Current Balance in Budget String: _____

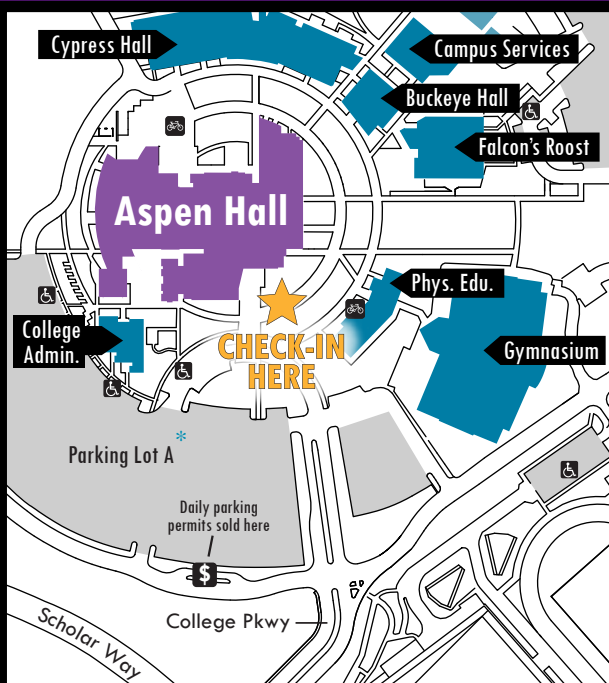
SPOTLIGHT NIGHT

A Career Education Open House at Folsom Lake College

**Wednesday,
September 25, 2019**

5:30 - 7:30pm

**Main Folsom Campus, Quad
10 College Parkway,
Folsom, CA 95630**



Check-in in front of Aspen Hall

*Parking is free in Parking Lot A student/community spaces.
Daily \$2 parking permit is required in all other lots.

***Want to learn more about Folsom Lake College?
Join us for:***

- Spotlight on Career Education (CE) programs
- Information on admissions, career & transfer options, financial aid, and other student services
- Interactive demonstrations
- Student-led campus tours

For more information, please email:

CisnerC@flc.losrios.edu

or visit us online:

www.flc.losrios.edu/spotlight