

COMPLETED**Los Rios Community College District**

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001115024
CHANGE ORDER

Date	Revision	Page
04/05/2021	1 - 10/27/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1029401 ESTOMOS HANEYB		EOPS

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

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

email: okirchner@4imprint.com

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	#158288-24HR MAGIC STRETCHY SAND - 24 HR	300.00 EA	1.22	366.00	04/11/2021
2- 1	SET-UP CHARGE	1.00 EA	50.00	50.00	04/11/2021
3- 1	24 HR RUSH SERVICE	1.00 EA	40.00	40.00	04/11/2021
4- 1	FREIGHT	1.00 EA	35.76	35.76	04/02/2021
5- 1	#154960-24HR SHEDRAIN WEDGE AUTO OPEN GOLF UMBRELLA - 60" ARC - 24 HR	300.00 EA	15.16	4,548.00	04/11/2021
6- 1	SET-UP CHARGE	1.00 EA	35.00	35.00	04/11/2021
7- 1	24 HR RUSH SERVICE	1.00 EA	40.00	40.00	04/11/2021
8- 1	FREIGHT	1.00 EA	353.81	353.81	04/02/2021
9- 1	#150407-24HR LOGAN MINI SLING BAG - 24 HR	300.00 EA	4.36	1,308.00	04/11/2021
10- 1	SET-UP CHARGE	1.00 EA	55.00	55.00	04/11/2021
11- 1	24 HR RUSH SERVICE	1.00 EA	40.00	40.00	04/11/2021
12- 1	FREIGHT	1.00 EA	147.78	147.78	04/02/2021
13- 1	#133533-F FABRIZIO HEADPHONES	100.00 EA	20.90	0.00	CANCEL
14- 1	SET-UP CHARGE	1.00 EA	65.00	0.00	CANCEL
15- 1	FREIGHT	1.00 EA	104.63	0.00	CANCEL
16- 1	#154026 HARLOW LIGHT-UP LOGO BLUETOOTH HEADPHONES	300.00 EA	18.19	5,457.00	04/11/2021
17- 1	SET-UP CHARGE	1.00 EA	60.00	60.00	04/11/2021

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
18- 1	FREIGHT	1.00 EA	204.49	204.49	04/02/2021

QUOTE/INVOICE # 20870196 03-25-2021

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL
FURTHER NOTICE.

10-27-21 CANCEL PO LINES 13-15 PER J HARMAN. VENDOR CANNOT FILL ORDER. ITEMS ON B/O. NEW PO TOTAL
\$13,670.77 - SR

PAID

CHECK #: 0094817408

DATE: 8/4/21

AMOUNT \$: 13670.77

VOUCHER #: 00606750

Sub Total Amount	12,740.84
Sales Tax Amount	929.93
Total PO Amount	13,670.77

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	7334	12	FL.VS.EOPS	73200	00000	408E	13,670.77	2022

0001029401CHAVEZA01-APR-2021

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Date	Revision	Page
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029401 ESTOMOS HANEYB	04ASPH108 EOPS	

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Line 13 not rcvd.Stock delayed 8/30/21

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Sub Total Amount	15,000.47
Sales Tax Amount	1,096.95
Total PO Amount	16,097.42

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	7334	12	FL.VS.EOPS	73200	00000	408E	16,097.42	2021

0001029401CHAVEZA01-APR-2021

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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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: 4 IMPRINT

0000008992

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

Business Unit: GENFD		OPEN
Req ID: 0001029401	Date: 03/26/2021	Page 1
Requisition Name: 4IMPRINT_EOPS		
Requester: Sharisse Estomo		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ESTOMOS 26-MAR-2021		

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15,000.47 Sub-total
1,132.71 Est. tax

Total Requisition Amount: 16,133.18

PREPAY PRO FORMA INVOICE # 20870196
PLEASE SET-UP 2 WAY MATCH

<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.EOPS	73200	00000	408E	15,000.47

Approval Signature	Approval Signature	Approval Signature
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Requisition

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United States

0000008992

Business Unit: GENFD OPEN		
Req ID: 0001029401	Date 03/26/2021	Page 2
Requisition Name: 4IMPRINT_EOPS		
Requester Sharisse Estomo		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ESTOMOS 26-MAR-2021		

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

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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: EXTENDED OPPORTUNITY PROGRAMS & SERVICES
Project Grant: 408E
Program Director: LIBBY COOK
Program Goal: DIRECT RESOURCES TO ELIGIBLE STUDENTS

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

LIBBY COOK
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

Libby Cook
FLC EOPS
10 College Parkway
Folsom, CA 95630
USA
Tel: 9166086721

Order Number: 20870196

Order Date: March 25 2021

Account No: 1418877

Reference No:

Questions Call: Dia Vang

Phone: 877-446-7746 Ext. 8143

Fax: 888-298-8192

Email: dvang@4imprint.com

Item		Magic Stretchy Sand - 24 hr	Colors	(Sand,Lid Label): Purple, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	158288-24HR	Magic Stretchy Sand - 24 hr	1.2200	366.00	366.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		35.76	35.76	
				Tax	35.34	
					527.10	

Artwork Instructions

Product Color (Base, Trim): Purple,White

Imprint Location: Label on Lid

Imprint Colors: Full Color

Item		ShedRain Wedge Auto Open Golf Umbrella - 60" Arc - 24 hr	Colors	(Panel,Alternating Panel): Teal, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	154960-24HR	ShedRain Wedge Auto Open Golf Umbrella - 60" Arc - 24 hr	15.1600	4,548.00	4,548.00	
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		353.81	353.81	
				Tax	358.29	
					5,335.10	

Artwork Instructions

Product Color (Base, Trim): Teal,Black

Imprint Location: Panel One

Imprint Colors: White

Item		Logan Mini Sling Bag - 24 hr	Colors	(Bag,Trim): Black, Gray		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	150407-24HR	Logan Mini Sling Bag - 24 hr	4.3600	1,308.00	1,308.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		147.78	147.78	
				Tax	108.73	



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 20870196
Order Date: March 25 2021
Account No.: 1418877

Questions Call: Dia Vang
Phone: 877-446-7746 Ext. 8143
Fax: 888-298-8192
Email: dvang@4imprint.com

1,659.51

Artwork Instructions

Product Color (Base, Trim): Black, Gray
Imprint Location: Front Panel - Center
Imprint Colors: White

Item		Fabrizio Headphones		Colors	(Headset, Trim): Black, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	133533-F	Fabrizio Headphones	20.9000	2,090.00	2,090.00	
1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00	
		Freight		104.63	104.63	
				Tax	167.01	
					2,426.64	

Artwork Instructions

Product Color (Base, Trim): Black, White
Imprint Location: Ear Cups
Imprint Colors: Deboss

Item		Harlow Light-Up Logo Bluetooth Headphones		Colors	(Headphones, Trim): Black, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	154026	Harlow Light-Up Logo Bluetooth Headphones	18.1900	5,457.00	5,457.00	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
		Freight		204.49	204.49	
				Tax	427.57	
					6,149.06	

Artwork Instructions

Product Color (Base, Trim): Black, Black
Imprint Location: Right Ear Piece
Imprint Colors: Laser Engrave

Grand Total 16,097.41



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Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To insure proper credit to your account, please quote "20870196/1418877" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

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Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	300	158288-24HR	Mar 29 2021	UPS Ground (Parcel)	Apr 02 2021	35.76
	300	154960-24HR	Mar 29 2021	UPS Ground (Parcel)	Apr 01 2021	353.81
	300	150407-24HR	Mar 29 2021	UPS Ground (Parcel)	Apr 02 2021	147.78
	100	133533-F	Apr 01 2021	UPS Ground (Parcel)	Apr 07 2021	104.63
	300	154026	Mar 31 2021	UPS Ground (Parcel)	Apr 06 2021	204.49

* 4 IMPRINT

PO #000 1115024

RCVR #000 1096248

4/26/21

Baba

* Line # 1, 24H Magic Stretchy Sand --, Qty # 300. ✓

* Line # 9, Logan Mini Sling Bag --, Qty # 300 ✓

- No Packing list

Packing List

Order Number: **M6750965**

Customer PO: 208701965

Customer: NE4800
4 IMPRINT

Ship Date: 4/22/2021	Ship From: 4 IMPRINT 101 COMMERCE STREET PO BOX 320 OSHKOSH, WI 54901 US	Ship To: FLC EOPS ATTN: LIBBY COOK 10 COLLEGE PARKWAY RECEIVING REF: 1115024 FOLSOM, CA 95630 US
Ship Method: MCLR4		
In Hand: 4/29/2021		

Item	Description	Color	Size	Qty
7197-17BK	✓ Light Up Logo Bluetooth Headphones	Black (BK)		300

PO#0001115027

RCVR #0001096336

4/28/21

Baba

	Job # DC00512861	Ship date 04/22/2021	In hand date 04/28/2021
	Cust # 122		

4 Imprint
101 Commerce St
Oshkosh WI 54901
USA

**S
H
I
P

T
O** Libby Cook PO 1115024
FLC EOPS
Receiving
10 College Pkwy
Folsom CA 95630-6798
USA

Via SEE NOTES TO SHIPPING

Order date 04/08/2021	Cust po # 20870196-2
---------------------------------	--------------------------------

Ordered	Shipped	Item #	Description
---------	---------	--------	-------------

300 ✓		F765	Wedge Auto Open Golf Umbrella ✓
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PO# 000 1115024

RCVR# 0001096465

5/5/21
Baba

THIS IS YOUR PACKING LIST

IF THERE ARE ANY QUESTIONS REGARDING
THIS ORDER PLEASE REFER TO THE JOB NUMBER.

THANK YOU! For Your Order

From: [Cook, Libby](#)
To: [Machani, Rachana](#)
Cc: [Dia Vang](#); [Estomo, Sharisse](#); [Harman, Joany](#); [Rouiller, Suzanne](#)
Subject: Re: PO 0001115024 Line # 13 - 133533-F FABRIZIO HEADPHONES 20870196-4
Date: Thursday, July 15, 2021 10:03:20 AM
Attachments: [image001\[13\].png](#)
[image002.png](#)

Yay! August is much better than October. ☺

Libby Cook



Libby Cook, MS | EOPS, CARE, NextUp Faculty Coordinator
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
916.608.6721 | cooke@flc.losrios.edu | www.flc.losrios.edu

From: Machani, Rachana <MachanR@flc.losrios.edu>
Date: Thursday, July 15, 2021 at 10:01 AM
To: Cook, Libby <CookeE@flc.losrios.edu>
Cc: Dia Vang <dvang@4imprint.com>, Estomo, Sharisse <EstomoS@flc.losrios.edu>, Harman, Joany <harmanj@flc.losrios.edu>, Rouiller, Suzanne <Rouills@losrios.edu>
Subject: RE: PO 0001115024 Line # 13 - 133533-F FABRIZIO HEADPHONES 20870196-4

Sure Libby . It works.
Thank you,
Best regards,
Rachana.

From: Cook, Libby
Sent: Thursday, July 15, 2021 9:44 AM
To: Machani, Rachana <MachanR@flc.losrios.edu>
Cc: Dia Vang <dvang@4imprint.com>; Estomo, Sharisse <EstomoS@flc.losrios.edu>
Subject: Re: PO 0001115024 Line # 13 - 133533-F FABRIZIO HEADPHONES 20870196-4

Hello all,

I am ok with the 8/30 timeline.
Rachana - Will that work for BSO?

Libby Cook



Libby Cook, MS | EOPS, CARE, NextUp Faculty Coordinator
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
916.608.6721 | cooke@flc.losrios.edu | www.flc.losrios.edu

From: Machani, Rachana <MachanR@flc.losrios.edu>

Date: Thursday, July 15, 2021 at 9:14 AM

To: Cook, Libby <CookE@flc.losrios.edu>

Cc: Dia Vang <dvang@4imprint.com>

Subject: RE: PO 0001115024 Line # 13 - 133533-F FABRIZIO HEADPHONES 20870196-4

Hi Libby,

The stock delay is pushed out to 8/30. Are you okay to continue waiting for stock? Please see the email below for reference.

Thank you,

Best regards,

Rachana.

From: Dia Vang <dvang@4imprint.com>

Sent: Thursday, July 15, 2021 8:48 AM

To: Machani, Rachana <MachanR@flc.losrios.edu>

Cc: Cook, Libby <CookE@flc.losrios.edu>

Subject: RE: PO 0001115024 Line # 13 - 133533-F FABRIZIO HEADPHONES 20870196-4

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

Hi Rachana.

My apologies for the incorrect information. The stock delay is pushed out to 8/30. Are you okay to continue waiting for stock?

From: Dia Vang

Sent: Wednesday, July 14, 2021 3:06 PM

To: MachanR@flc.losrios.edu

Cc: cooke@flc.losrios.edu

Subject: RE: PO 0001115024 Line # 13 - 133533-F FABRIZIO HEADPHONES 20870196-4

Hi Rachana.

The headphones were out of stock until 8/30 however this estimated date has been delayed to a later date of 10/25.

We had reached out to Libby of the extended delay but received her out of office email.

Please let me know if it is still ok to wait for stock.

I apologize for the inconvenience this has caused.

From: Machani, Rachana <MachanR@flc.losrios.edu>

Sent: Wednesday, July 14, 2021 11:15 AM
To: Olivia Kirchner <okirchner@4imprint.com>
Subject: RE: PO 0001115024 Line # 13 - 133533-F FABRIZIO HEADPHONES

The Purchase Order # is 0001115024.

Thank you,

Best regards,

Rachana I Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
| ✉ machanr@flc.losrios.edu

From: Olivia Kirchner <okirchner@4imprint.com>
Sent: Wednesday, July 14, 2021 8:30 AM
To: Machani, Rachana <MachanR@flc.losrios.edu>
Subject: RE: PO 0001115024 Line # 13 - 133533-F FABRIZIO HEADPHONES

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Can you please provide your order number?

Olivia Kirchner Collegiate Team Sales Representative
Email okirchner@4imprint.com
Phone 877-446-7746 Ext 8676
Fax 866-213-1640
Web www.4imprint.com

Great Place to Work®
Best Small & Medium Workplaces
2008-2019

From: Machani, Rachana <MachanR@flc.losrios.edu>
Sent: Tuesday, July 13, 2021 5:51 PM
To: Olivia Kirchner <okirchner@4imprint.com>
Subject: PO 0001115024 Line # 13 - 133533-F FABRIZIO HEADPHONES

Hi,

Could you please provide estimated time of arrival for the PO# 0001115024 Line # 13 - **133533-F FABRIZIO HEADPHONES**. If you have already shipped the item could you please provide the shipping document for the same.

Thank you,

Best regards,

Rachana I Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
| ✉ machanr@flc.losrios.edu