

Los Rios Community College District

PURCHASE ORDER NO 0001118438

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

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000008992
4 IMPRINT
25303 NETWORK PL
CHICAGO IL 60673-1253

email:

Date	Revision	Page
11/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033095 MESAC ROUILLERS	04CYPH144	

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	106836-1312 - VALUE GROCERY TOTE - 13" X 12"	150.00 EA	1.36	204.00	11/16/2021
2- 1	COUPON CODE	1.00 EA	-25.40	-25.40	11/16/2021
3- 1	SET-UP CHARGE #1	1.00 EA	50.00	50.00	11/16/2021
4- 1	FREIGHT #1	1.00 EA	49.61	49.61	11/16/2021
5- 1	122135-100 - LIP BALM TUB - 100 PIECES	2.00 SET	92.99	185.98	11/16/2021
6- 1	COUPON CODE #2	1.00 EA	-23.60	-23.60	11/16/2021
7- 1	SET-UP CHARGE (PER ORDER LINE) #2	1.00 EA	50.00	50.00	11/16/2021
8- 1	FREIGHT #2	1.00 EA	8.37	8.37	11/16/2021
9- 1	6529-S - RECTANGULAR KEY LIGHT - OPAQUE	300.00 EA	1.09	327.00	11/16/2021
10- 1	COUPON CODE #3	1.00 EA	-37.70	-37.70	11/16/2021
11- 1	SET-UP CHARGE #3	1.00 EA	50.00	50.00	11/16/2021
12- 1	FREIGHT #3	1.00 EA	14.81	14.81	11/16/2021
13- 1	101115 - CUSTOM TEMPORARY TATTOO - 1-1/2" X 1-1/2"	500.00 EA	0.35	175.00	11/16/2021
14- 1	COUPON CODE #4	1.00 EA	-18.50	-18.50	11/16/2021
15- 1	SET-UP CHARGE(PER ORDER LINE) #4	1.00 EA	10.00	10.00	11/16/2021
FREIGHT #4 ON PO LINE 37					
16- 1	144235 - BUBBLE TUBE - 1 OZ.	250.00 EA	1.23	307.50	11/16/2021

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Authorized Signature

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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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Date 11/02/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033095 MESAC ROUILLERS	Location / Dept 04CYPH144	

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RECEIVING
10 COLLEGE PARKWAY
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1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
17- 1	COUPON CODE #5	1.00 EA	-35.25	-35.25	11/16/2021
18- 1	SET-UP CHARGE(PER ORDER LINE) #5	1.00 EA	45.00	45.00	11/16/2021
19- 1	FREIGHT #5	1.00 EA	37.17	37.17	11/16/2021
20- 1	2245-T - POWER CLIP - TRANSLUCENT	350.00 EA	0.82	287.00	11/16/2021
21- 1	COUPON CODE #6	1.00 EA	-34.20	-34.20	11/16/2021
22- 1	SET-UP CHARGE #6	1.00 EA	55.00	55.00	11/16/2021
23- 1	FREIGHT #6	1.00 EA	35.06	35.06	11/16/2021
24- 1	117790 - ON THE GO HAND SANITIZER	100.00 EA	1.99	199.00	11/16/2021
25- 1	COUPON CODE #7	1.00 EA	-25.40	-25.40	11/16/2021
26- 1	SET-UP CHARGE #7	1.00 EA	55.00	55.00	11/16/2021
27- 1	FREIGHT #7	1.00 EA	13.04	13.04	11/16/2021
28- 1	142449-LU - LIGHT-UP FIDGET SPINNER PEN	200.00 EA	3.75	750.00	11/16/2021
29- 1	COUPON CODE #8	1.00 EA	-78.27	-78.27	11/16/2021
30- 1	GOOD WILL DISCOUNT #8	1.00 EA	-7.30	-7.30	11/16/2021
31- 1	SET-UP CHARGE #8	1.00 EA	40.00	40.00	11/16/2021
32- 1	FREIGHT #8	1.00 EA	19.08	19.08	11/16/2021
33- 1	135088 - LOMBARD PHONE AND GPS VENT CLIP	175.00 EA	1.64	287.00	11/16/2021

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Date	Revision	Page
11/02/2021		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033095 MESAC ROUILLERS	04CYPH144	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
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Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
34- 1	COUPON CODE #9	1.00 EA	-34.20	-34.20	11/16/2021
35- 1	SET-UP CHARGE #9	1.00 EA	55.00	55.00	11/16/2021
36- 1	FREIGHT #9	1.00 EA	14.81	14.81	11/16/2021
37- 1	FREIGHT #4	1.00 EA	6.59	6.59	11/16/2021
38- 1	16018 - SOLID COLOR STRESS BALL	250.00 EA	0.99	247.50	11/16/2021
39- 1	COUPON CODE #10	1.00 EA	-30.75	-30.75	11/16/2021
40- 1	SET-UP CHARGE #10	1.00 EA	60.00	60.00	11/16/2021
41- 1	FREIGHT #10	1.00 EA	31.58	31.58	11/16/2021

PRE-PAY PROFORMA INVOICE# 21907687

ORDER# 21907687

ACCOUNT# 4494980

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID

CHECK #: 0094821343

DATE: 11/19/21

AMOUNT \$: 3558.96

VOUCHER #: 00613021

Sub Total Amount
Sales Tax Amount
Total PO Amount

3,319.53
239.43
3,558.96

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Reference:	Location / Dept	
1033095 MESAC ROUILLERS	04CYPH144	

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<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	5890	12	FL.VI.SWPA	60100	00000	484Y	3,558.96	2022

0001033095CHAVEZA01-NOV-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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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: 4 IMPRINT
25303 NETWORK PL
CHICAGO IL 60673-1253
United States

0000008992

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033095	10/26/2021	1	
Requisition Name:			
4Imprint-CE-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 26-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ITEM# 106836-1312 VALUE GROCERY TOTE - 13" X 12"	150	EA	1.36	204.00
2-1	COUPON CODE	1	EA	-25.40	-25.40
3-1	SET-UP CHARGE #1	1	EA	50.00	50.00
4-1	FREIGHT #1	1	EA	49.61	49.61
5-1	ITEM # 122135-100 LIP BALM TUB - 100 PIECES	2	SET	92.99	185.98
6-1	COUPON CODE #2	1	EA	-23.60	-23.60
7-1	SET-UP CHARGE(PER ORDER LINE) #2	1	EA	50.00	50.00
8-1	FREIGHT #2	1	EA	8.37	8.37
9-1	ITEM # 6529-S RECTANGULAR KEY LIGHT - OPAQUE	300	EA	1.09	327.00
10-1	COUPON CODE #3	1	EA	-37.70	-37.70
11-1	SET-UP CHARGE #3	1	EA	50.00	50.00
12-1	FREIGHT #3	1	EA	14.81	14.81
13-1	ITEM # 101115 CUSTOM TEMPORARY TATTOO - 1-1/2" X 1-1/2"	500	EA	0.35	175.00
14-1	COUPON CODE #4	1	EA	-18.50	-18.50
15-1	SET-UP CHARGE(PER ORDER LINE) #4	1	EA	10.00	10.00
16-1	ITEM # 144235 BUBBLE TUBE - 1 OZ.	250	EA	1.23	307.50
17-1	COUPON CODE #5	1	EA	-35.25	-35.25
18-1	SET-UP CHARGE(PER ORDER LINE) #5	1	EA	45.00	45.00
19-1	FREIGHT #5	1	EA	37.17	37.17
20-1	ITEM # 2245-T POWER CLIP - TRANSLUCENT	350	EA	0.82	287.00
21-1	COUPON CODE #6	1	EA	-34.20	-34.20
22-1	SET-UP CHARGE #6	1	EA	55.00	55.00
23-1	FREIGHT #6	1	EA	35.06	35.06
24-1	ITEM # 117790 ON THE GO HAND SANITIZER	100	EA	1.99	199.00
25-1	COUPON CODE #7	1	EA	-25.40	-25.40

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: 4 IMPRINT
25303 NETWORK PL
CHICAGO IL 60673-1253
United States

0000008992

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033095	10/26/2021	2	
Requisition Name:			
4Imprint-CE-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 26-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
26-1	SET-UP CHARGE #7	1	EA	55.00	55.00	
27-1	FREIGHT #7	1	EA	13.04	13.04	
28-1	ITEM # 142449-LU LIGHT-UP FIDGET SPINNER PEN	200	EA	3.75	750.00	
29-1	COUPON CODE #8	1	EA	-78.27	-78.27	
30-1	GOOD WILL DISCOUNT #8	1	EA	-7.30	-7.30	
31-1	SET-UP CHARGE #8	1	EA	40.00	40.00	
32-1	FREIGHT #8	1	EA	19.08	19.08	
33-1	ITEM # 135088 LOMBARD PHONE AND GPS VENT CLIP	175	EA	1.64	287.00	
34-1	COUPON CODE #9	1	EA	-34.20	-34.20	
35-1	SET-UP CHARGE #9	1	EA	55.00	55.00	
36-1	FREIGHT #9	1	EA	14.81	14.81	
37-1	FREIGHT #4	1	EA	6.59	6.59	
38-1	ITEM # 16018 SOLID COLOR STRESS BALL	250	EA	0.99	247.50	
39-1	COUPON CODE #10	1	EA	-30.75	-30.75	

Approval Signature	Approval Signature	Approval Signature
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Requisition

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25303 NETWORK PL
CHICAGO IL 60673-1253
United States

0000008992

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
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Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 26-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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40-1	SET-UP CHARGE #10	1	EA	60.00	60.00	
41-1	FREIGHT #10	1	EA	31.58	31.58	
42-1	TAX ON ITEMS	1	EA	239.43	239.43	

3,558.96 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,558.96

PREPAY ATTACHED PRO FORMA INVOICE 21907687

484Y SWP checklist

<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	5890	12	FL.VI.SWPA	60100	00000	484Y	3,558.96

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP local CE Support and Growth
Project Grant: 484Y
Program Director: Victoria Maryatt
Program Goal: support of program outreach and marketing

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

COLLEEN MESA
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FL1-47
FOLSOM, CA 95630-6798

Invoice Address

Colleen Mesa
Folsom Lake College
10 College Parkway
FL1-47
Folsom CA 95630
USA

Shipping Address

Colleen Mesa
Folsom Lake College
10 COLLEGE PKWY
FL1-47
FOLSOM, CA 95630-6798
USA
Tel: 916-608-6927

Order Number: 21907687

Order Date: October 18 2021

Account No: 4494980

Reference No:

Questions Call: Wyatt Decker-Lipka

Phone: 877-446-7746 Ext. 8807

Fax: 800-355-5043

Email: wdeckerlipka@4imprint.com

Item		Solid Color Stress Ball		Colors	(Ball,Trim): Purple, Purple	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	16018	Solid Color Stress Ball	0.9900	247.50	247.50	
1	Coupon	Coupon Code	-30.7500	-30.75	-30.75	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
		Freight		31.58	31.58	
				Tax	21.45	
					329.78	

Artwork Instructions

Product Color (Base, Trim): Purple,Purple

Imprint Location: Front

Imprint Colors: White

Item		Value Grocery Tote - 13" x 12"		Colors	(Tote,Trim): Gray, Gray	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
150	106836-1312	Value Grocery Tote - 13" x 12"	1.3600	204.00	204.00	
1	Coupon	Coupon Code	-25.4000	-25.40	-25.40	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		49.61	49.61	
				Tax	17.72	
					295.93	

Artwork Instructions

Product Color (Base, Trim): Gray,Gray

Imprint Location: Front

Imprint Colors: White

Item		Lip Balm Tub - 100 pieces		Colors	(Tube,Flavor): White, Mint	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
2	122135-100	Lip Balm Tub - 100 pieces	92.9900	185.98	185.98	
1	Coupon	Coupon Code	-23.5980	-23.60	-23.60	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	50.0000	50.00	50.00	
		Freight		8.37	8.37	
				Tax	16.45	
					237.20	



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Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 21907687
Order Date: October 18 2021
Account No.: 4494980

Questions Call: Wyatt Decker-Lipka
Phone: 877-446-7746 Ext. 8807
Fax: 800-355-5043
Email: wdeckerlipka@4imprint.com

Artwork Instructions

Product Color (Base, Trim): White,Mint

Imprint Location: Label

Imprint Colors: Full Color

Item		Rectangular Key Light - Opaque		Colors	(Casing Trim,Light): Silver, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
300	6529-S	Rectangular Key Light - Opaque	1.0900	327.00	327.00	
1	Coupon	Coupon Code	-37.7000	-37.70	-37.70	
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00	
		Freight		14.81	14.81	
				Tax	26.30	
					380.41	

Artwork Instructions

Product Color (Base, Trim): Silver,White

Imprint Location: Side One

Imprint Colors: Black (Standard)

Item		Custom Temporary Tattoo - 1-1/2" x 1-1/2"		Colors	(Tattoo,Trim): Clear, Clear	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	101115	Custom Temporary Tattoo - 1-1/2" x 1-1/2"	0.3500	175.00	175.00	
1	Coupon	Coupon Code	-18.5000	-18.50	-18.50	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	10.0000	10.00	10.00	
		Freight		6.59	6.59	
				Tax	12.90	
					185.99	

Artwork Instructions

Product Color (Base, Trim): Clear,Clear

Imprint Location: Front

Imprint Colors: Full Color

Item		Bubble Tube - 1 oz.		Colors	(Tube,Wand Handle): Clear, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	144235	Bubble Tube - 1 oz.	1.2300	307.50	307.50	
1	Coupon	Coupon Code	-35.2500	-35.25	-35.25	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	45.0000	45.00	45.00	
		Freight		37.17	37.17	
				Tax	24.59	
					379.01	

Artwork Instructions

Product Color (Base, Trim): Clear,White

Imprint Location: Label - Horizontal

Imprint Colors: Full Color



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Questions Call: Wyatt Decker-Lipka
Phone: 877-446-7746 Ext. 8807
Fax: 800-355-5043
Email: wdeckerlipka@4imprint.com

Item	Power Clip - Translucent		Colors	(Clip,Grip): Translucent Clear, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
350	2245-T	Power Clip - Translucent	0.8200	287.00	287.00	
1	Coupon	Coupon Code	-34.2000	-34.20	-34.20	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		35.06	35.06	
				Tax	23.86	
					366.72	

Artwork Instructions

Product Color (Base, Trim): Translucent Clear,Black

Imprint Location: Front

Imprint Colors: Black

Item	On The Go Hand Sanitizer		Colors	(Case,Bottle): Black, Clear		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
100	117790	On The Go Hand Sanitizer	1.9900	199.00	199.00	
1	Coupon	Coupon Code	-25.4000	-25.40	-25.40	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		13.04	13.04	
				Tax	17.72	
					259.36	

Artwork Instructions

Product Color (Base, Trim): Black,Clear

Imprint Location: Front

Imprint Colors: Pantone 320C Teal

Item	Light-Up Fidget Spinner Pen		Colors	(Barrel,Spinner Top): Purple, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	142449-LU	Light-Up Fidget Spinner Pen	3.7500	750.00	750.00	
1	Coupon	Coupon Code	-78.2700	-78.27	-78.27	
1	Discounts	Good Will Discount	-7.3000	-7.30	-7.30	
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00	
		Freight		19.08	19.08	
				Tax	54.58	
					778.09	

Artwork Instructions

Product Color (Base, Trim): Purple,Black

Imprint Location: Barrel

Imprint Colors: White

Item			Lombard Phone and GPS Vent Clip		Colors	(Car Clip,Trim): White, Black	
Qty	Item #	Description			Unit \$	Price \$	Total \$



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 21907687
Order Date: October 18 2021
Account No.: 4494980

Questions Call: Wyatt Decker-Lipka
Phone: 877-446-7746 Ext. 8807
Fax: 800-355-5043
Email: wdeckerlipka@4imprint.com

175	135088	Lombard Phone and GPS Vent Clip	1.6400	287.00	287.00
1	Coupon	Coupon Code	-34.2000	-34.20	-34.20
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		14.81	14.81
				Tax	23.86
					346.47

Artwork Instructions

Product Color (Base, Trim): White,Black

Imprint Location: Front

Imprint Colors: Pantone Violet C

Grand Total 3,558.96

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 ensure proper credit to your account, please quote "21907687/4494980" 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.

Please visit our website - www.4imprint.com <<http://www.4imprint.com>> To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

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

Shipment Details



101 Commerce St
PO Box 320
Oshkosh, WI 54901

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Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	250	16018	Oct 25 2021	UPS Ground (Parcel)	Oct 29 2021	31.58
	150	106836-1312	Oct 20 2021	UPS Ground (Parcel)	Oct 27 2021	49.61
	2	122135-100	Nov 01 2021	UPS Ground (Parcel)	Nov 03 2021	8.37
	300	6529-S	Oct 20 2021	UPS Ground (Parcel)	Oct 27 2021	14.81
	500	101115	Oct 26 2021	UPS Ground (Parcel)	Oct 28 2021	6.59
	250	144235	Oct 25 2021	UPS Ground (Parcel)	Oct 29 2021	37.17
	350	2245-T	Oct 27 2021	UPS Ground (Parcel)	Nov 01 2021	35.06
	100	117790	Nov 05 2021	UPS Ground (Parcel)	Nov 10 2021	13.04
	200	142449-LU	Oct 29 2021	UPS Ground (Parcel)	Nov 04 2021	19.08
	175	135088		UPS Ground (Parcel)	Oct 25 2021	14.81