

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118448**

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 | |
| 1032994 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 | 152949 - CARHARTT PAXTON HEAVYWEIGHT FULL-ZIP HOODIE | 70.00 EA | 59.99 | 4,199.30 | 11/16/2021 |
| | 10 - SMALL : BLACK, BLACK | | | | |
| | 15 - MEDIUM : BLACK, BLACK | | | | |
| | 20 - LARGE : BLACK, BLACK | | | | |
| | 20 - EXTRA LARGE : BLACK, BLACK | | | | |
| | 4 - EXTRA EXTRA LARGE : BLACK, BLACK | | | | |
| | 1 - THREE EXTRA LARGE : BLACK, BLACK | | | | |
| 2- 1 | COUPON CODE #1 | 1.00 EA | -419.93 | -419.93 | 11/16/2021 |
| 3- 1 | FREIGHT #1 | 1.00 EA | 85.11 | 85.11 | 11/16/2021 |
| 4- 1 | 143496 - ECONSCIOUS ORGANIC COTTON TWILL BASEBALL CAP | 36.00 EA | 11.69 | 420.84 | 11/16/2021 |
| 5- 1 | EMBROIDERY TAPE CHARGE | 1.00 EA | 35.00 | 35.00 | 11/16/2021 |
| 6- 1 | ADD'L TAPE CHARGE | 1.00 EA | 25.00 | 25.00 | 11/16/2021 |
| 7- 1 | FREIGHT #2 | 1.00 EA | 11.36 | 11.36 | 11/16/2021 |
| 8- 1 | 115228-20 - VACUUM CAN TRAVEL TUMBLER - 20 OZ. | 48.00 EA | 12.99 | 623.52 | 11/16/2021 |
| 9- 1 | COUPON CODE #3 | 1.00 EA | -68.35 | -68.35 | 11/16/2021 |
| 10- 1 | SET-UP CHARGE | 1.00 EA | 60.00 | 60.00 | 11/16/2021 |
| 11- 1 | FREIGHT #3 | 1.00 EA | 54.72 | 54.72 | 11/16/2021 |
| 12- 1 | 111194-L - NEXT LEVEL CVC BLEND CREW T SHIRT-LADIES | 19.00 EA | 7.68 | 145.92 | 11/16/2021 |
| | 5 - SMALL : BLACK, BLACK | | | | |
| | 5 - MEDIUM : BLACK, BLACK | | | | |
| | 5 - LARGE : BLACK, BLACK | | | | |
| | 4 - EXTRA LARGE : BLACK, BLACK | | | | |
| 13- 1 | COUPON CODE #4 | 1.00 EA | -24.33 | -24.33 | 11/16/2021 |

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
PO TOTAL PAGE

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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 0001118448

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

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

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4 IMPRINT
25303 NETWORK PL
CHICAGO IL 60673-1253

email:

| Date | Revision | Page |
|-------------------------|-----------------|-------------|
| 11/02/2021 | | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1032994 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 |
|----------|---|--------------|----------|--------------|------------|
| 14- 1 | SET UP CHARGE (1ST COLOR) | 1.00 EA | 40.00 | 40.00 | 11/16/2021 |
| 15- 1 | SET-UP CHARGE (ADD'L LOC) | 1.00 EA | 15.00 | 15.00 | 11/16/2021 |
| 16- 1 | ADD'L LOC RUN CHARGE 1ST COLOR | 19.00 EA | 2.23 | 42.37 | 11/16/2021 |
| 17- 1 | FREIGHT #4 | 1.00 EA | 12.79 | 12.79 | 11/16/2021 |
| 18- 1 | 111194-M - NEXT LEVEL CVC BLEND CREW T-SHIRT-MEN'S | 71.00 EA | 7.68 | 545.28 | 11/16/2021 |
| | 10 - SMALL : BLACK, BLACK | | | | |
| | 15 - MEDIUM : BLACK, BLACK | | | | |
| | 20 - LARGE : BLACK, BLACK | | | | |
| | 20 - EXTRA LARGE : BLACK, BLACK | | | | |
| | 5 - EXTRA EXTRA LARGE : BLACK, BLACK | | | | |
| | 1 - THREE EXTRA LARGE : BLACK, BLACK | | | | |
| 19- 1 | COUPON CODE #5 | 1.00 EA | -65.60 | -65.60 | 11/16/2021 |
| 20- 1 | #2 ADD'L LOC RUN CHARGE 1ST COLOR | 71.00 EA | 1.56 | 110.76 | 11/16/2021 |
| 21- 1 | FREIGHT #5 | 1.00 EA | 47.81 | 47.81 | 11/16/2021 |
| 22- 1 | COUPON CODE #2 | 1.00 EA | -45.58 | -45.58 | 11/16/2021 |
| 23- 1 | ADD'L LOC EMBY RUN CHARGE | 1.00 EA | 72.00 | 72.00 | 11/16/2021 |

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
PO TOTAL PAGE

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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 0001118448

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

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

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4 IMPRINT
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CHICAGO IL 60673-1253

email:

| Date | Revision | Page |
|-------------------------|-----------------|-------------|
| 11/02/2021 | | 3 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1032994 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 |
|----------|------------------|--------------|----------|--------------|----------|
|----------|------------------|--------------|----------|--------------|----------|

PRE-PAY PROFORMA INVOICE# 21899428

ORDER# 21899428

CUSTOMER# 4494980

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

PAID

CHECK #: 0094821343

DATE: 11/9/21

AMOUNT \$: 6365.61

VOUCHER #: 00613020

| | |
|------------------|----------|
| Sub Total Amount | 5,922.99 |
| Sales Tax Amount | 442.62 |
| Total PO Amount | 6,365.61 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4300 | 12 | FL.VI.REEN | 60100 | 00000 | 478P | 6,365.61 | 2022 |

0001032994CHAVEZA01-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

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

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 | |
| 0001032994 | 10/19/2021 | 1 | |
| Requisition Name: | | | |
| 4 Imprint-REEN-CM | | | |
| Requester | | | |
| Colleen Mesa | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: MESAC 19-OCT-2021 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|---|----------|-----|---------|-----------------------|
| 1-1 | ITEM # 152949 CARHARTT PAXTON HEAVYWEIGHT FULL-ZIP HOODIE 10 - SMALL : BLACK, BLACK 15 - MEDIUM : BLACK, BLACK 20 - LARGE : BLACK, BLACK 20 - EXTRA LARGE : BLACK, BLACK 4 - EXTRA EXTRA LARGE : BLACK, BLACK 1 - THREE EXTRA LARGE : BLACK, BLACK | 70 | EA | 59.99 | 4,199.30 |
| 2-1 | COUPON CODE #1 | 1 | EA | -419.93 | -419.93 |
| 3-1 | FREIGHT #1 | 1 | EA | 85.11 | 85.11 |
| 4-1 | ITEM # 143496 ECONSCIOUS ORGANIC COTTON TWILL BASEBALL CAP | 36 | EA | 11.69 | 420.84 |
| 5-1 | EMBROIDERY TAPE CHARGE | 1 | EA | 35.00 | 35.00 |
| 6-1 | ADD'L TAPE CHARGE | 1 | EA | 25.00 | 25.00 |
| 7-1 | FREIGHT #2 | 1 | EA | 11.36 | 11.36 |
| 8-1 | ITEM # 115228-20 VACUUM CAN TRAVEL TUMBLER- 20OZ. | 48 | EA | 12.99 | 623.52 |
| 9-1 | COUPON CODE #3 | 1 | EA | -68.35 | -68.35 |
| 10-1 | SET-UP CHARGE | 1 | EA | 60.00 | 60.00 |
| 11-1 | FREIGHT #3 | 1 | EA | 54.72 | 54.72 |
| 12-1 | ITEM # 111194-L NEXT LEVEL CVC BLEND CREW T SHIRT-LADIES 5 - SMALL : BLACK, BLACK 5 - MEDIUM : BLACK, BLACK 5 - LARGE : BLACK, BLACK 4 - EXTRA LARGE : BLACK, BLACK | 19 | EA | 7.68 | 145.92 |
| 13-1 | COUPON CODE #4 | 1 | EA | -24.33 | -24.33 |
| 14-1 | SET UP CHARGE (1ST COLOR) | 1 | EA | 40.00 | 40.00 |
| 15-1 | SET-UP CHARGE (ADD'L LOC) | 1 | EA | 15.00 | 15.00 |
| 16-1 | ADD'L LOC RUN CHARGE 1ST COLOR | 19 | EA | 2.23 | 42.37 |
| 17-1 | FREIGHT #4 | 1 | EA | 12.79 | 12.79 |
| 18-1 | ITEM # 111194-M NEXT LEVEL CVC BLEND CREW T-SHIRT-MEN'S 10 - SMALL : BLACK, BLACK 15 - MEDIUM : BLACK, BLACK 20 - LARGE : BLACK, BLACK 20 - EXTRA LARGE : BLACK, BLACK 5 - EXTRA EXTRA LARGE : BLACK, BLACK 1 - THREE EXTRA LARGE : BLACK, BLACK | 71 | EA | 7.68 | 545.28 |

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

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 | |
| 0001032994 | 10/19/2021 | 2 | |
| Requisition Name: | | | |
| 4 Imprint-REEN-CM | | | |
| Requester | | | |
| Colleen Mesa | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: MESAC 19-OCT-2021 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|-----------------------------------|----------|-----|--------|--------------|----------|
| 19-1 | COUPON CODE #5 | 1 | EA | -65.60 | -65.60 | |
| 20-1 | #2 ADD'L LOC RUN CHARGE 1ST COLOR | 71 | EA | 1.56 | 110.76 | |
| 21-1 | FREIGHT #5 | 1 | EA | 47.81 | 47.81 | |
| 22-1 | COUPON CODE #2 | 1 | EA | -45.58 | -45.58 | |
| 23-1 | ADD'L LOC EMBY RUN CHARGE | 1 | EA | 72.00 | 72.00 | |
| 24-1 | TAX ON ITEMS | 1 | EA | 442.62 | 442.62 | |

6,365.61 Sub-total
0.00 Est. tax

Total Requisition Amount: 6,365.61

EMAIL APPROVAL FROM MARIKO PEHON

PREPAY ATTACHED PRO FORMA INVOICE 21899428
Details below to put on check
make check payable to 4imprint,Inc
order number #21899428- put on check
customer # 4494980

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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 | 4300 | 12 | FL.VI.REEN | 60100 | 00000 | 478P | 6,365.61 |

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

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 | |
| 0001032994 | 10/19/2021 | 3 | |
| Requisition Name: | | | |
| 4 Imprint-REEN-CM | | | |
| Requester | | | |
| Colleen Mesa | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: MESAC 19-OCT-2021 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|-------------|----------|-----|-------|--------------|----------|
|-----------|-------------|----------|-----|-------|--------------|----------|

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: REEN
Project Grant: 478P
Program Director: Mari Peshon McGarry
Program Goal: Supporting formerly incarcerated students/Rising Scholars at FLC

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: 21899428

Order Date: October 15 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 | Carhartt Paxton Heavyweight Full-Zip Hoodie | | Colors | (Hoodie,Trim) : See Below | | |
|------|---|---|-----------|---------------------------|----------|--|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ | |
| 70 | 152949 | Carhartt Paxton Heavyweight Full-Zip Hoodie | 59.9900 | 4,199.30 | 4,199.30 | |
| | | 10 - Small : Black, Black | 0.0000 | 0.00 | 0.00 | |
| | | 15 - Medium : Black, Black | 0.0000 | 0.00 | 0.00 | |
| | | 20 - Large : Black, Black | 0.0000 | 0.00 | 0.00 | |
| | | 20 - Extra Large : Black, Black | 0.0000 | 0.00 | 0.00 | |
| | | 4 - Extra Extra Large : Black, Black | 0.0000 | 0.00 | 0.00 | |
| | | 1 - Three Extra Large : Black, Black | 0.0000 | 0.00 | 0.00 | |
| 1 | Coupon | Coupon Code | -419.9300 | -419.93 | -419.93 | |
| 70 | *Embroidery | Embroidery Run Charge | 0.0000 | 0.00 | 0.00 | |
| | | Freight | | 85.11 | 85.11 | |
| | | | | Tax | 292.90 | |
| | | | | | 4,157.38 | |

Artwork Instructions

Product Color (Base, Trim): Black,Black

Imprint Location: Left Chest

Imprint Colors: White, Robison-Anton 2341 Blue, Robison-Anton 2515 Teal,
Black (Standard), Robison-Anton 2612

| Item | Econscious Organic Cotton Twill Baseball Cap | | Colors | (Cap,Trim): Black, Black | |
|------|--|--|----------|--------------------------|----------|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ |
| 36 | 143496 | Econscious Organic Cotton Twill Baseball Cap | 11.6900 | 420.84 | 420.84 |
| 1 | Coupon | Coupon Code | -45.5840 | -45.58 | -45.58 |
| 36 | *Embroidery | Embroidery Run Charge | 0.0000 | 0.00 | 0.00 |
| 1 | *Embroidery | Tape Charge | 35.0000 | 35.00 | 35.00 |
| 1 | *Embroidery | Add'l Tape Charge | 25.0000 | 25.00 | 25.00 |
| 36 | *Embroidery | Add'l Loc Emby Run Charge | 2.0000 | 72.00 | 72.00 |
| | | Freight | | 11.36 | 11.36 |
| | | | | Tax | 39.31 |
| | | | | | 557.93 |

Artwork Instructions

Product Color (Base, Trim): Black,Black

Imprint Location: Back-Adjustable



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 21899428
Order Date: October 15 2021
Account No.: 4494980

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

Imprint Colors: White

Imprint Location: Front

Imprint Colors: White, Robison-Anton 2341 Blue, Robison-Anton 2515 Teal,
Black (Standard), Robison-Anton 2612

| Item | | Vacuum Can Travel Tumbler - 20 oz. | | | | Colors | (Tumbler,Trim): Stainless Steel, Black | | |
|------|---------------|------------------------------------|--|--|----------|------------|--|--|--|
| Qty | Item # | Description | | | Unit \$ | Price \$ | Total \$ | | |
| 48 | 115228-20 | Vacuum Can Travel Tumbler - 20 oz. | | | 12.9900 | 623.52 | 623.52 | | |
| 1 | Coupon | Coupon Code | | | -68.3520 | -68.35 | -68.35 | | |
| 1 | Set-Up Charge | Set-Up Charge | | | 60.0000 | 60.00 | 60.00 | | |
| | | Freight | | | | 54.72 | 54.72 | | |
| | | | | | | Tax | 47.68 | | |
| | | | | | | | 717.57 | | |

Artwork Instructions

Product Color (Base, Trim): Stainless Steel,Black

Imprint Location: Wrap

Imprint Colors: Black (Standard)

| Item | | Next Level CVC Blend Crew T-Shirt - Ladies' | | | | Colors | (T-Shirt,Trim) : See Below | | |
|------|----------------|---|--|--|----------|------------|----------------------------|--|--|
| Qty | Item # | Description | | | Unit \$ | Price \$ | Total \$ | | |
| 19 | 111194-L | Next Level CVC Blend Crew T-Shirt - Ladies' | | | 7.6800 | 145.92 | 145.92 | | |
| | | 5 - Small : Black, Black | | | 0.0000 | 0.00 | 0.00 | | |
| | | 5 - Medium : Black, Black | | | 0.0000 | 0.00 | 0.00 | | |
| | | 5 - Large : Black, Black | | | 0.0000 | 0.00 | 0.00 | | |
| | | 4 - Extra Large : Black, Black | | | 0.0000 | 0.00 | 0.00 | | |
| 1 | Coupon | Coupon Code | | | -24.3290 | -24.33 | -24.33 | | |
| 1 | Set-Up Charge | Set-Up Charge (1st Color) | | | 40.0000 | 40.00 | 40.00 | | |
| 19 | Run Charge | 1st Color Run Charge | | | 0.0000 | 0.00 | 0.00 | | |
| 1 | Set-Up Charge | Set-Up Charge (Add'l Loc) | | | 15.0000 | 15.00 | 15.00 | | |
| 19 | Add'l Location | Add'l Loc Run Charge 1st Color | | | 2.2300 | 42.37 | 42.37 | | |
| | | Freight | | | | 12.79 | 12.79 | | |
| | | | | | | Tax | 16.97 | | |
| | | | | | | | 248.72 | | |

Artwork Instructions

Product Color (Base, Trim): Black,Black

Imprint Location: Full Back

Imprint Colors: White

Imprint Location: Left Chest

Imprint Colors: White

| Item | | Next Level CVC Blend Crew T-Shirt - Men's | | | | Colors | (T-Shirt,Trim) : See Below | | |
|------|--------|---|--|--|---------|----------|----------------------------|--|--|
| 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: 21899428

Order Date: October 15 2021

Account No.: 4494980

Questions Call: Wyatt Decker-Lipka

Phone: 877-446-7746 Ext. 8807

Fax: 800-355-5043

Email: wdeckerlipka@4imprint.com

| | | | | | |
|----|----------------|---|----------|------------|--------|
| 71 | 111194-M | Next Level CVC Blend Crew T-Shirt - Men's | 7.6800 | 545.28 | 545.28 |
| | | 10 - Small : Black, Black | 0.0000 | 0.00 | 0.00 |
| | | 15 - Medium : Black, Black | 0.0000 | 0.00 | 0.00 |
| | | 20 - Large : Black, Black | 0.0000 | 0.00 | 0.00 |
| | | 20 - Extra Large : Black, Black | 0.0000 | 0.00 | 0.00 |
| | | 5 - Extra Extra Large : Black, Black | 0.0000 | 0.00 | 0.00 |
| | | 1 - Three Extra Large : Black, Black | 0.0000 | 0.00 | 0.00 |
| 1 | Coupon | Coupon Code | -65.6040 | -65.60 | -65.60 |
| 71 | Run Charge | 1st Color Run Charge | 0.0000 | 0.00 | 0.00 |
| 71 | Add'l Location | Add'l Loc Run Charge 1st Color | 1.5600 | 110.76 | 110.76 |
| | | Freight | | 47.81 | 47.81 |
| | | | | Tax | 45.76 |
| | | | | | 684.01 |

Artwork Instructions

Product Color (Base, Trim): Black,Black

Imprint Location: Full Front

Imprint Colors: White

Imprint Location: Left Chest

Imprint Colors: White

Grand Total 6,365.61



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 21899428
Order Date: October 15 2021
Account No.: 4494980

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

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 "21899428/4494980" 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

| Shipment to | Qty | Item # | Estimated Ship Date | Carrier, service | Guaranteed Delivery Date | Freight |
|-------------------|-----|-----------|---------------------|---------------------|--------------------------|---------|
| Address as above. | 70 | 152949 | Nov 03 2021 | UPS Ground (Parcel) | Nov 08 2021 | 85.11 |
| | 36 | 143496 | Nov 05 2021 | UPS Ground (Parcel) | Nov 10 2021 | 11.36 |
| | 48 | 115228-20 | Oct 20 2021 | UPS Ground (Parcel) | Oct 26 2021 | 54.72 |
| | 19 | 111194-L | Oct 26 2021 | UPS Ground (Parcel) | Nov 01 2021 | 12.79 |
| | 71 | 111194-M | Oct 26 2021 | UPS Ground (Parcel) | Oct 29 2021 | 47.81 |

From: [Peshon, Mariko](#)
To: [Taylor, Jennifer](#)
Cc: [Mesa, Colleen](#)
Subject: Re: Automatic reply: 4Imprint order
Date: Wednesday, October 27, 2021 2:26:02 PM

Thank you so much!

Mariko Peshon McGarry, Ph.D. Dean, Instruction
El Dorado Center | Prison and Reentry Education Program
Folsom Lake College
10 College Parkway | Folsom, CA 95630
p. 916-608-6908
peshonm@flc.losrios.edu
www.flc.losrios.edu
(she/her/hers)

On Oct 27, 2021, at 2:23 PM, Taylor, Jennifer <TaylorJ@flc.losrios.edu> wrote:

Sure

From: Peshon, Mariko <PeshonM@flc.losrios.edu>
Sent: Wednesday, October 27, 2021 2:12 PM
To: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Cc: Mesa, Colleen <MesaC@flc.losrios.edu>
Subject: Re: Automatic reply: 4Imprint order

Hi Jen,

Can we also take the same approach with the pending Amazon order? I approve of both.

Thank you!
Mari

Mariko Peshon McGarry, Ph.D. Dean, Instruction

El Dorado Center | Prison and Reentry Education Program

Folsom Lake College
10 College Parkway | Folsom, CA 95630
p. 916-608-6908

peshonm@flc.losrios.edu
www.flc.losrios.edu
(she/her/hers)

On Oct 27, 2021, at 2:06 PM, Taylor, Jennifer <TaylorJ@flc.losrios.edu>
wrote:

I am working Monday through Friday 10am to 12pm and 1pm to 5pm. If
you need assistance when I am not working, please contact Joany Harman
at harmanj@flc.losrios.edu or (916) 608-6622.

Thank you,

Jen Taylor