

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120546**

Purchasing: (916)568-3071
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
101 COMMERCE STREET
PO BOX 320
OSHKOSH WI 54901

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

email: okirchner@4imprint.com

Date	Revision	Page
03/29/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035297 MESAC HANEYB	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	#1 BREEZE TABLETOP RETRACTABLE BANNER - 11"	1.00 EA	89.00	89.00	04/04/2022
2- 1	#1 COUPON CODE	1.00 EA	-8.90	-8.90	04/04/2022
3- 1	#1 FREIGHT	1.00 EA	9.39	9.39	03/25/2022
4- 1	#2 BREEZE TABLETOP RETRACTABLE BANNER - 11"	1.00 EA	89.00	89.00	04/04/2022
5- 1	#2 COUPON CODE	1.00 EA	-8.90	-8.90	04/04/2022
6- 1	# 2 FREIGHT	1.00 EA	9.39	9.39	03/25/2022
7- 1	#3 BREEZE TABLETOP RETRACTABLE BANNER - 11"	1.00 EA	89.00	89.00	04/04/2022
8- 1	#3 COUPON CODE	1.00 EA	-8.90	-8.90	04/04/2022
9- 1	#3 FREIGHT	1.00 EA	9.39	9.39	03/25/2022
10- 1	#4 BREEZE TABLETOP RETRACTABLE BANNER - 11"	1.00 EA	89.00	89.00	04/04/2022
11- 1	#4 COUPON CODE	1.00 EA	-8.90	-8.90	04/04/2022
12- 1	#4 FREIGHT	1.00 EA	9.39	9.39	03/25/2022

PAID**CHECK #:** 0094825442**DATE:** 3-30-22**AMOUNT:** 382.80**VOUCHER#:** 00621268

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 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 0001120546

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LRCCDpurchase@losrios.edu

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

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4 IMPRINT
101 COMMERCE STREET
PO BOX 320
OSHKOSH WI 54901

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

email: okirchner@4imprint.com

Date 03/29/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1035297 MESAC HANEYB	Location / Dept 04CYPH144	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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Bill To: LRCCD
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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
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PREPAY PRO FORMA INVOICE #22557996
ACCOUNT NUMBER 4494980

QUOTE BY WYATT DECKER-LIPKA 3/15/2022

Sub Total Amount	357.96
Sales Tax Amount	24.84
Total PO Amount	382.80

<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	4500	12	FL.VI.SWPA	63400	00000	485Y	382.80	2022

0001035297CHAVEZA25-MAR-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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

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
101 COMMERCE STREET
PO BOX 320
OSHKOSH WI 54901
United States

0000008992

Phone: (877) 446-7746 **Fax:** (800) 355-5043
email: okirchner@4imprint.com

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

Business Unit: GENFD OPEN	
Req ID: 0001035297	Date: 03/15/2022
Page 1	
Requisition Name: 4 Imprint	
Requester: Colleen Mesa	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MESAC 15-MAR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	#1 BREEZE TABLETOP RETRACTABLE BANNER - 11"	1	EA	89.00	89.00	
2-1	#1 COUPON CODE	1	EA	-8.90	-8.90	
3-1	#1 FREIGHT	1	EA	9.39	9.39	
4-1	#2 BREEZE TABLETOP RETRACTABLE BANNER - 11"	1	EA	89.00	89.00	
5-1	#2 COUPON CODE	1	EA	-8.90	-8.90	
6-1	# 2 FREIGHT	1	EA	9.39	9.39	
7-1	#3 BREEZE TABLETOP RETRACTABLE BANNER - 11"	1	EA	89.00	89.00	
8-1	#3 COUPON CODE	1	EA	-8.90	-8.90	
9-1	#3 FREIGHT	1	EA	9.39	9.39	
10-1	#4 BREEZE TABLETOP RETRACTABLE BANNER - 11"	1	EA	89.00	89.00	
11-1	#4 COUPON CODE	1	EA	-8.90	-8.90	
12-1	#4 FREIGHT	1	EA	9.39	9.39	

357.96 Sub-total
24.84 Est. tax

Total Requisition Amount: 382.80

Pro Forma invoice #22557996 - please pre-pay Proforma order in next check run
account number 4494980
Quote by Wyatt Decker-Lipka 3/15/2022

SWP checklist

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proq</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.SWPA	63400	00000	485Y	357.96

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

Phone: (877) 446-7746 **Fax:** (800) 355-5043
email: okirchner@4imprint.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035297	03/15/2022	2	
Requisition Name:			
4 Imprint			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 15-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Career and Transfer center
Project Grant: 485Y
Program Director: Victoria Maryatt
Program Goal: Objective "Other- develop career center services; SSM transfer, workforce and eq

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: 22557996

Order Date: March 15 2022

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		Breeze Tabletop Retractable Banner - 11"		Colors	(Base,Graphic): Silver, Full Color	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	137939-11	Breeze Tabletop Retractable Banner - 11"	89.0000	89.00	89.00	
1	Coupon	Coupon Code	-8.9000	-8.90	-8.90	
		Freight		9.39	9.39	
				Tax	6.21	
					95.70	

Artwork Instructions

Product Color (Base, Trim): Silver,Full Color

Imprint Location: Banner

Imprint Colors: Full Color

Item		Breeze Tabletop Retractable Banner - 11"		Colors	(Base,Graphic): Silver, Full Color	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	137939-11	Breeze Tabletop Retractable Banner - 11"	89.0000	89.00	89.00	
1	Coupon	Coupon Code	-8.9000	-8.90	-8.90	
		Freight		9.39	9.39	
				Tax	6.20	
					95.69	

Artwork Instructions

Product Color (Base, Trim): Silver,Full Color

Imprint Location: Banner

Imprint Colors: Full Color

Item		Breeze Tabletop Retractable Banner - 11"		Colors	(Base,Graphic): Silver, Full Color	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	137939-11	Breeze Tabletop Retractable Banner - 11"	89.0000	89.00	89.00	
1	Coupon	Coupon Code	-8.9000	-8.90	-8.90	
		Freight		9.39	9.39	
				Tax	6.21	
					95.70	

Artwork Instructions

Product Color (Base, Trim): Silver,Full Color



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 22557996
Order Date: March 15 2022
Account No.: 4494980

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

Imprint Location: Banner
Imprint Colors: Full Color

Item		Breeze Tabletop Retractable Banner - 11"	Colors	(Base,Graphic): Silver, Full Color		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	137939-11	Breeze Tabletop Retractable Banner - 11"	89.0000	89.00	89.00	
1	Coupon	Coupon Code	-8.9000	-8.90	-8.90	
		Freight		9.39	9.39	
				Tax	6.21	
					95.70	

Artwork Instructions

Product Color (Base, Trim): Silver,Full Color
Imprint Location: Banner
Imprint Colors: Full Color

Grand Total 382.79

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 "22557996/4494980" 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

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 22557996
Order Date: March 15 2022
Account No.: 4494980

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

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	1	137939-11	Mar 21 2022	UPS Ground (Parcel)	Mar 25 2022	9.39
	1	137939-11	Mar 21 2022	UPS Ground (Parcel)	Mar 25 2022	9.39
	1	137939-11	Mar 21 2022	UPS Ground (Parcel)	Mar 25 2022	9.39
	1	137939-11	Mar 21 2022	UPS Ground (Parcel)	Mar 25 2022	9.39