

# Los Rios Community College District

**PURCHASE ORDER NO 0001123046**

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:** administrator@4imprint.com

<b>Date</b> 08/24/2022	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1037725 RAHMAN JACKSONL HANEY		<b>Location / Dept</b> B4ASPH110

**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 REC-3923	BACKPACK; ITEM #: 145114 GRAPHITE DOME 15" LAPTOP BACKPACK  ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): A COLOR CHOICE REQUIRED IMPRINT COLORS: BROWN (STANDARD), GOLD (STANDARD), BLACK (STANDARD), TO BE DETERMINED IMPRINT LOCATION: FRONT - CENTER	200.00 EA	8.09	1,618.00	08/29/2022
2- 1 FEE	ADD'L COLOR RUN CHARGE	600.00 EA	0.50	300.00	08/19/2022
3- 1 FEE	SET-UP CHARGE BACKPACKS	4.00 EA	55.00	220.00	08/19/2022
4- 1 FEE	FREIGHT	1.00 EA	346.24	346.24	08/24/2022
5- 1	BOTTLE; H2GO SURGE ALUMINUM BOTTLE - 28 OZ. ITEM #: 115226  ARTWORK INSTRUCTIONS IMPRINT COLORS: TO BE DETERMINED IMPRINT LOCATION: WRAP	200.00 EA	5.65	1,130.00	08/29/2022
6- 1 FEE	SET-UP CHARGE BOTTLES	1.00 EA	60.00	60.00	08/19/2022
7- 1 FEE	FREIGHT	1.00 EA	185.91	185.91	08/24/2022
8- 1 REC-3954	GLASSES; BLUE LIGHT BLOCKING GLASSES ITEM #: 157912  ARTWORK INSTRUCTIONS IMPRINT COLORS: TO BE DETERMINED IMPRINT LOCATION: RIGHT TEMPLE	200.00 EA	2.53	506.00	08/29/2022

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 0001123046**

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**

<b>Date</b> 08/24/2022	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1037725 RAHMAN JACKSONL HANEY		<b>Location / Dept</b> B4ASPH110

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

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

**email:** administrator@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
9- 1	SET-UP CHARGE GLASSES	1.00 EA	40.00	40.00	08/19/2022
10- 1	FREIGHT	1.00 EA	21.82	21.82	08/24/2022

QUOTE# 23243258

FOR THE PEAC2E PROGRAM  
LISHIA RAHMAN  
EQUITY CENTER

<b>Sub Total Amount</b>	4,427.97
<b>Sales Tax Amount</b>	300.25
<b>Total PO Amount</b>	4,728.22

<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.VS.SEAP	62111	00000	570B	4,728.22	2023

0001037725MCKECHND19-AUG-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**

*Kim Carrillo*

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

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 per 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 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](http://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  
 101 COMMERCE STREET  
 PO BOX 320  
 OSHKOSH WI 54901  
 United States  
**Phone:** (877) 446-7746 **Fax:** (800) 355-5043  
**email:** administrator@4imprint.com

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001037725	Date: 07/18/2022
Page 1	
Requisition Name: 4 IMPRINT	
Requester Rahman Jackson	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 18-JUL-2022	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BACKPACK; ITEM #: 145114 GRAPHITE DOME 15" LAPTOP BACKPACK  ARTWORK INSTRUCTIONS PRODUCT COLOR (BASE, TRIM): A COLOR CHOICE REQUIRED IMPRINT COLORS: BROWN (STANDARD), GOLD (STANDARD), BLACK (STANDARD), TO BE DETERMINED IMPRINT LOCATION: FRONT - CENTER	200	EA	8.09	1,618.00	
2-1	ADD'L COLOR RUN CHARGE	600	EA	0.50	300.00	
3-1	SET-UP CHARGE BACKPACKS	4	EA	55.00	220.00	
4-1	FREIGHT	1	EA	346.24	346.24	
5-1	BOTTLE; H2GO SURGE ALUMINUM BOTTLE - 28 OZ. ITEM #: 115226  ARTWORK INSTRUCTIONS IMPRINT COLORS: TO BE DETERMINED IMPRINT LOCATION: WRAP	200	EA	5.65	1,130.00	
6-1	SET-UP CHARGE BOTTLES	1	EA	60.00	60.00	
7-1	FREIGHT	1	EA	185.91	185.91	
8-1	GLASSES; BLUE LIGHT BLOCKING GLASSES ITEM #: 157912  ARTWORK INSTRUCTIONS IMPRINT COLORS: TO BE DETERMINED IMPRINT LOCATION: RIGHT TEMPLE	200	EA	2.53	506.00	
9-1	SET-UP CHARGE GLASSES	1	EA	40.00	40.00	
10-1	FREIGHT	1	EA	21.82	21.82	

4,427.97 Sub-total  
252.20 Est. tax

Total Requisition Amount: 4,680.17

QUOTE# 23243258

FOR THE PEAC2E PROGRAM  
 LISHIA RAHMAN  
 EQUITY CENTER

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# 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:** administrator@4imprint.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001037725	07/18/2022	2	
Requisition Name:			
4 IMPRINT			
Requester			
Rahman Jackson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 18-JUL-2022			

Line-Schd	Description	Quantity	UOM	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>
GENFD	4500	12	FL.VS.SEAP	62111	00000	570B	4,427.97

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: SEAP  
 Project Grant: 570B  
 Program Director: Hannah Blodgett  
 Program Goal: Support Equitable Outcomes for DI Populations

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

<b>Main Address</b> LISHIA RAHMAN FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798	<b>Invoice Address</b> Los Rios Community College District - V#8992 Folsom Lake College 10 College Parkway Folsom CA 95630 USA	<b>Shipping Address</b> Lishia Rahman Folsom Lake College 10 COLLEGE PKWY FOLSOM, CA 95630-6798 USA Tel: 916-608-6780
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<b>Quotation Number:</b> 23243258 <b>Quote Date:</b> July 13 2022 <b>Quote Valid Until:</b> August 12 2022 <b>Account No.:</b> 1418877	<b>Questions Call:</b> Dia Vang <b>Phone:</b> 877-446-7746 Ext. 8143 <b>Fax:</b> 888-298-8192 <b>Email:</b> dvang@4imprint.com
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Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> Graphite Dome 15" Laptop Backpack <b>Colors</b> (Backpack,Trim): A Color Choice Required, A Color Choice Required					
200	145114	Graphite Dome 15" Laptop Backpack	8.0900	1,618.00	1,618.00
600	Add'l Color	Add'l Color Run Charge	0.5000	300.00	300.00
4	Set-Up Charge	Set-Up Charge	55.0000	220.00	220.00
		Freight		346.24	346.24
				<b>Tax</b>	165.69
					2,649.93

**Artwork Instructions**

Product Color (Base, Trim): A Color Choice Required,A Color Choice Required  
 Imprint Location: Front - Center  
 Imprint Colors: Brown (Standard), Gold (Standard), Black (Standard), To Be Determined

Qty	Item #	Description	Unit \$	Price \$	Total \$
<b>Item</b> h2go Surge Aluminum Bottle - 28 oz. <b>Colors</b> (Bottle,Trim): A Color Choice Required, A Color Choice Required					
200	115226	h2go Surge Aluminum Bottle - 28 oz.	5.6500	1,130.00	1,130.00
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
		Freight		185.91	185.91
				<b>Tax</b>	92.23
					1,468.14

**Artwork Instructions**

Imprint Location: Wrap  
 Imprint Colors: To Be Determined



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

**Quotation Number:** 23243258  
**Quote Date:** July 13 2022  
**Quote Valid Until:** August 12 2022  
**Account No.:** 1418877

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

Item	Blue Light Blocking Glasses	Colors	(Frames,Lens): A Color Choice Required, A Color Choice Required		
Qty	Item #	Description	Unit \$	Price \$	Total \$
200	157912	Blue Light Blocking Glasses	2.5300	506.00	506.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		21.82	21.82
				<b>Tax</b>	42.32
					610.14

**Artwork Instructions**

Imprint Location: Right Temple  
Imprint Colors: To Be Determined

**Grand Total** 4,728.21

**METHOD OF PAYMENT**

- We previously ordered from you on open account.
- We are well rated with Dun & Bradstreet. My D & B number is \_\_\_\_\_.
- Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.
- Enclosed is a check in the amount of \$\_\_\_\_\_ payable to 4imprint.
- We will pay by credit card.

**\*\*\*IMPORTANT\*\*\*\*** To place your order please let your customer service representative know you would like to proceed along with providing any artwork or changes to the quote that are needed. If paying by credit card please call your customer service representative with your credit card details.

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

**Shipment Details**



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

**Quotation Number:** 23243258  
**Quote Date:** July 13 2022  
**Quote Valid Until:** August 12 2022  
**Account No.:** 1418877

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

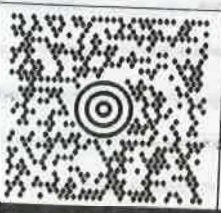
Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	200	145114		UPS Ground CWT	Jul 13 2022	346.24
	200	115226		UPS Ground (Parcel)	Jul 13 2022	185.91
	200	157912		UPS Ground (Parcel)	Jul 13 2022	21.82



SHIPPING DEPT  
(305) 623-9223  
4 IMPRINT  
SUITE 110  
6301 EAST 10TH AVENUE  
HIALEAH FL 33013

19 LBS 6 OF 7  
DWT: 18.16, 16

SHIP LISHIA RAHMAN  
TO: (916) 608-6780  
FOLSOM LAKE COLLEGE  
RECEIVING / REF: 0001123046 / PO# 2  
10 COLLEGE PKWY  
FOLSOM CA 95630



CA 955 6-03



UPS GROUND

TRACKING #: 1Z 257 A68 03 5140 9803



BILLING: 3RD PARTY  
REF1: 23649612-1  
REF2: 35661353

GWU 13.7 Z2844 32.5V 07/2022

4 IMPRINT  
PO: 0001123046 LINE 1  
RCUR: 0001103923  
9/26/22 CMT

L#1 AS PER PS HAS BEEN REC. 11/8/22mkn

GLASSES

4 IMPRINT  
PO: 000 112 3046  
RCOR: 000 110 3954  
PACKING SLIP

9/27/22 CUTS

PACKING SLIP 2866090  
TRACKING # 1Z257A680351409750  
FROM PICK LIST

**L#8 AS PER PS HAS BEEN REC. mkn12/15/22**

SHIP TO:  
Folsom Lake College  
10 COLLEGE PKWY  
  
FOLSOM  
CA  
95630  
UNITED STATES

BILL TO:

SHIP FROM	SHIP DATE	SHIP VIA	CARRIER	FOB
Hialeah	20-Sep-2022		UPS Consolidated UPS® Ground	

ORDER #	ORDER DATE	PURCHASE ORDER	TOTAL CARTONS IN SHIPMENT
35661353		23649612-1	7

ITEM#	DESCRIPTION	SHIPPED	ORDERED	B.ORD.	UOM	CARTONS
SM-7779GA	4673535-1	30.00			EA	
SM-7779GA	4673535-2	30.00			EA	
SM-7779GA	4673535-3	30.00			EA	
SM-7779GA	4673535-4	30.00			EA	
SM-7779GA	4673535-5	30.00			EA	
SM-7779GA	4673535-6	30.00			EA	
SM-7779GA	4673535-7	20.00			EA	