

Los Rios Community College District

PURCHASE ORDER NO 0001123801

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: 0000036231
IRIS LTD INC
901 PARK RD
FLEETWOOD PA 19522

Phone: (610) 944-8588

email: rebeccag@irisltd.com

Date 10/04/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039133 KWONGD HANEYB	Location / Dept 04CYPH129 IT	

Ship To: SPECIAL SHIPPING DETAILS
SPECIAL SHIPPING
REQUIREMENTS
SEE DETAILS BELOW
FOR INSTRUCTION
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-4329	CUSTOM PRINTED PVC CARDS CR-80 (CREDIT CARD SIZE), 30-MIL, WHITE PVC PRINTED 1/0 (NO PRINT ON ONE SIDE AND THE OTHER SIDE HAS BLACK TEXT). CARD DETAILS IN QUOTE.	3,000.00 EA	0.45	1,350.00	10/30/2022

SHIP TO :
FOLSOM LAKE COLLEGE _ RECEIVIGN DEPT.
10 COLLEGE PARKWAY
FOLSOM CA 95630

2- 1 REC-4329	EVOLIS R5F008AAA EVOLIS YMCKO COLOR-RIBBON (FOR FLC)	10.00 EA	49.50	495.00	10/30/2022
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SHIP TO :
FOLSOM LAKE COLLEGE _ RECEIVIGN DEPT.
10 COLLEGE PARKWAY
FOLSOM CA 95630

3- 1	EVOLIS R5F008AAA EVOLIS YMCKO COLOR-RIBBON (FOR CRC)	10.00 EA	49.50	495.00	10/30/2022
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SHIP TO:
COSUMNES RIVER COLLEGE _ RECEIVING DEPT.
ATTN: RICHARD ANDREWS
8401 CENTER PARKWAY
SACRAMENTO CA, 95630
PH: 916-691-7423
EMAIL: AndrewR@CRC.losrios.edu

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 0001123801

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: 0000036231
IRIS LTD INC
901 PARK RD
FLEETWOOD PA 19522

Phone: (610) 944-8588

email: rebeccag@irisltd.com

Date 10/04/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039133 KWONGD HANEYB	Location / Dept 04CYPH129 IT	

Ship To: SPECIAL SHIPPING DETAILS
SPECIAL SHIPPING
REQUIREMENTS
SEE DETAILS BELOW
FOR INSTRUCTION
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
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Joint Purchase for FLC and CRC
LRCCD QUOTE DATED 09-15-2022
CUSTOMER CODE: LOSRIOS

Sub Total Amount	2,340.00
Sales Tax Amount	204.75
Total PO Amount	2,544.75

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	CR.VS.ADMR	62000	00000	041A	538.31	2023
GENFD	4500	11	FL.VA.CARD	67700	00000	041X	2,006.44	2023

0001039133MCKECHND28-SEP-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.
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: IRIS LTD INC
 901 PARK RD
 FLEETWOOD PA 19522
 United States

Phone: (610) 944-8588
email: rebeccag@irisltd.com

0000036231

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001039133	09/28/2022	1	
Requisition Name:			
IRIS-CARDSandRIBBON			
Requester			
Daniel Kwong			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KWONGD 28-SEP-2022			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CUSTOM PRINTED PVC CARDS CR-80 (CREDIT CARD SIZE), 30-MIL, WHITE PVC PRINTED 1/0 (NO PRINT ON ONE SIDE AND THE OTHER SIDE HAS BLACK TEXT). CARD DETAILS IN QUOTE.	3,000	EA	0.45	1,350.00	
2-1	EVOLIS ¿ R5F008AAA EVOLIS YMCKO COLOR-RIBBON (FOR FLC)	10	EA	49.50	495.00	
3-1	EVOLIS ¿ R5F008AAA EVOLIS YMCKO COLOR-RIBBON (FOR CRC)	10	EA	49.50	495.00	
					2,340.00	Sub-total
					<u>181.35</u>	Est. tax
Total Requisition Amount:					2,521.35	

Please reference Request for Quotation between IRIS and Kim Carrillo. Joint purchase between FLC and CRC.

<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	11	CR.VS.ADMR	62000	00000	041A	495.00
GENFD	4500	11	FL.VA.CARD	67700	00000	041X	1,845.00

Approval Signature	Approval Signature	Approval Signature
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901 Park Road
 Fleetwood, PA 19522
 Becky Gechter /Account Manager
 610-944-8588 ext 247 /
 Email: rebeccag@irisltd.com

CUSTOMER: Los Rios Community College Attn: Kim Carrillo 1919 Spanos Court Sacramento, CA 95825	DATE: September 15, 2022
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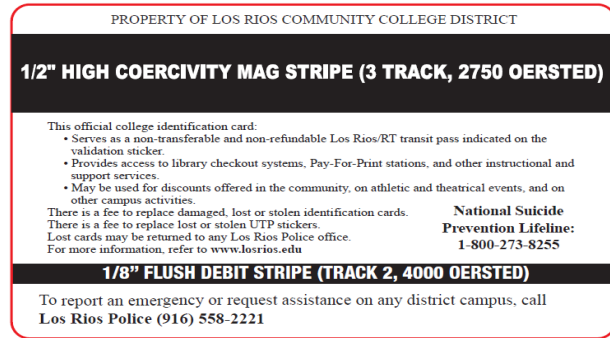
Contact:	Phone:	Email:	Cust. Code
Kim Carrillo	916-568-3149	CarrilK@losrios.edu	LOSRIOS

Quantity	Product Description	Unit Cost	Extended
3,000	CUSTOM PRINTED PVC CARDS CR-80 (credit card size), 30-mil, white PVC printed 1/0 (no print on one side and the other side has black text) with a 1/8" debit stripe (track 2) and a 1/2" HiCo magnetic stripe. ** with the National Suicide Prevention Lifeline: 1-800-273-8255	\$0.45	\$1,350.00
20	EVOLIS – R5F008AAA Evolis YMCKO color-ribbon	\$49.50	\$990.00
/	Estimated CA sales tax (8.75%)		\$204.75
Estimated Order Total:			\$2,544.75

Card layout - exact same, no changes

POLISH FINISH (Video Image Quality) FRONT (TOP)

BACK (TOP) POLISH FINISH (Video Image Quality)



Tax Status	FOB Delivered	Payment Method
Yes – taxable	IRIS pays shipping for orders of \$1,000 or more (UPS Ground)	Net 30 with PO

COMMENTS:

REQUEST FOR QUOTATION

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825-3981
Purchasing Department

Sacramento City College American River College Cosumnes River College Folsom Lake College El Dorado Center

Please email response on or before Friday, Sept 16, 2022 10 AM PST

Attn: Kim Carrillo Carrilk@losrios.edu

Vendor: The Iris Companies

Contact: Becky Gechter

Signature: 

Address: 901 Park Road

City/St/Zip: Fleetwood, PA 19522

Email: rebeccag@irisltd.com

Phone: 610-944-8588 ext. 247 Fax: 610-944-5867

Quote FOB Destination. Delivery to four difference locations:

CRC 8401 Center Parkway Sacramento CA 95823 (10 ribbons)

FLC 10 College Parkway Folsom CA 95630 (10 ribbons & 3,000 cards)

Item #	Qty.	Unit	Item Description	Unit Cost	Extended Cost
1	20	EA	Color YMCKO ribbons (300 prints per roll – part number: R5F008AAA	\$49.50	\$990.00
1	3,000	EA	CARDS – WHITE RIGID PVC LAMIATED POLISH/POLISH 3-3/8" X 2-18" X .30". FRONT IS BLANK, BACK IS BLACK TEXT (EXAMPLE ENCLOSED) WITH A MAG STRIP 1/8" 4000 OE LOCATED IN THE TRACK 2 POSITION ON BACK BOTTOM AND 1/4" LOCATED ON BACK TOP	\$0.45	\$1,350.00

Delivery Date: approx. 2,3 weeks after order is received

Total \$2,340.00 (+ tax)

Vendor Signature: 

Shipping included

Kwong, Daniel

From: Andrews, Richard
Sent: Thursday, September 22, 2022 11:56 AM
To: Kwong, Daniel
Subject: RE: do you need any Student ID cards or ribbons?

Here it is, Daniel. Thanks again.

GENFD 4500 11 CR.VS.ADMR 62000 00000 2023 041A

Best,

Richard Andrews
Admissions/Records Supervisor
Cosumnes River College
(916)691-7423
andrewr@crc.losrios.edu

From: Kwong, Daniel <Daniel.Kwong@scc.losrios.edu>
Sent: Thursday, September 22, 2022 11:53 AM
To: Carrillo, Kim <CarrilK@losrios.edu>; Andrews, Richard <AndrewR@CRC.losrios.edu>
Subject: RE: do you need any Student ID cards or ribbons?

Thank you, Kim.

Richard, if you can send me a string to cover the \$495, I'll put together the requisition.

Daniel Kwong
IT Supervisor, Interim
Folsom Lake College

**** Go to Service Central Portal to submit all IT Related Requests or Issues <https://lrccd.service-now.com/esc>**

From: Carrillo, Kim <CarrilK@losrios.edu>
Sent: Thursday, September 15, 2022 1:15 PM
To: Kwong, Daniel <Daniel.Kwong@scc.losrios.edu>; Andrews, Richard <AndrewR@CRC.losrios.edu>
Subject: RE: do you need any Student ID cards or ribbons?

Hi Richard & Daniel – Attached is the quote for your combined order. Please put forth a requisition to IRIS LTD, vendor #0000036231 for your campus items. Orders will be shipped 2-3 weeks after PO is issued. Highly encourage this email thread be attached to your requisition as backup.

3,000 cards = \$1,350.00 FLC
10 ribbons = \$495.00 FLC & CRC

Have a good day.
Kim

Purchasing Supervisor

M-F 8 AM – 4:30 PM

DO Purchasing

From: Carrillo, Kim <CarrilK@losrios.edu>

Sent: Wednesday, September 7, 2022 4:23 PM

To: Olson, Julie <OlsonJ@arc.losrios.edu>; Lednicky, Margaret <LednicM@arc.losrios.edu>; Turner, Debbie <turnerd@losrios.edu>; Goff, Kim <GoffK@scc.losrios.edu>; Andrews, Richard <AndrewR@CRC.losrios.edu>; Raines, Christopher <Christopher.Raines@crc.losrios.edu>; Wurzer, Christine <WurzerC@flc.losrios.edu>; Kwong, Daniel <Daniel.Kwong@scc.losrios.edu>; Cruz, Monica <monica.cruz@losrios.edu>; Williams, Melissa <WilliaM@flc.losrios.edu>

Subject: do you need any Student ID cards or ribbons?

Importance: High

Hi All – I will be requesting a quote from vendor. If your campus needs any cards or supplies, kindly reply no later than Monday Sept 5th 5pm how many cards and/or ribbons your campus needs? No need to respond if you do not need anything.

Kindly forward this email to anyone may have missed. I'll forward the quote to everyone that requests cards or supplies so each campus/dept can put forward a requisition.

Los Rios Purchasing continues support through remote operations.

Regards,



Kim Carrillo, BS, Lifetime CPP
Mon - Fri 8 AM -4:30 PM
Purchasing Supervisor
PURCHASING DEPARTMENT
she/her/hers
1919 Spanos Ct, Sacramento, CA 95825
LOSRIOS.EDU

IRIS Ltd., Inc.
901 Park Road
Fleetwood, PA 19522



Phone: 610-944-8588
Fax: 610-944-5867
www.irisltd.com

PACKING SLIP

Ship To: FOLSOM LAKE COLLEGE
ATTN: RECEIVING DEPT.
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PO#: 0001123801

Product: 10 #R5F008AAA Ln#2

PO # 000 1123801

RCVR # 000 110 4329

L#2 AS PER PS HAS BEEN REC. 1/10/23mkn

10/14/22
Boba

IRIS Ltd., Inc.
901 Park Road
Fleetwood, PA 19522



Phone: 610-944-8588
Fax: 610-944-5867
www.irisltd.com

PACKING SLIP

Ship To: FOLSOM LAKE COLLEGE
ATTN: RECEIVING DEPT.
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PO#: 0001123801

Product: 3,000 CUSTOM PRINTED PVC CARDS

Ln #1

L#1 AS PER PS HAS BEEN REC. 1/24/23mkn

PO# 000 1123 801

RCVR # 000 110 4977

11/18/22
Baba