

332671

**ORANGE UNIFIED SCHOOL DISTRICT**

1401 NORTH HANDY STREET ORANGE, CA 92867-4434

ADDRESS ALL INVOICES IN DUPLICATE TO ACCOUNTS PAYABLE  
TELEPHONE: 714.628.4030

PURCHASE ORDER NUMBER: 171597

08/30/16

This number must appear on all invoices, delivery slips, and packages.

SHIP TO: BUSINESS SERVICES  
1401 N HANDY ST - BLDG D  
ORANGE CA 92867

VENDOR: MARKETINK  
114368 DBA FOR SEPKO INDUSTRIES INC  
1406 E 33RD STREET  
SIGNAL HILL CA 90755

FAX -

PLEASE ENTER ORDER AS FOLLOWS:

1. THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS STATED INCLUDING THE ADDITIONAL TERMS AND CONDITIONS ATTACHED HERETO.
2. THE TERMS AND CONDITIONS OF THE DISTRICT'S PURCHASE ORDER SHALL GOVERN IN THE EVENT OF ANY CONFLICT WITH ANY OTHER TERMS OR CONDITIONS IN ANY SELLERS PROPOSAL, QUOTE, ACCEPTANCE OR ACKNOWLEDGEMENT UNLESS SUCH OTHER TERMS ARE ACCEPTED IN ADVANCE AND IN WRITING BY AN AUTHORIZED DISTRICT REPRESENTATIVE.
3. UNLESS OTHERWISE STATED, MERCHANDISE MUST BE SHIPPED F.O.B. DISTRICT SPECIFIED SHIP TO LOCATION (F.O.B. DESTINATION).
4. SELLER ACCEPTS THE DISTRICT'S FAXED PURCHASE ORDER AS THE ORIGINAL PURCHASE ORDER DOCUMENT, AS THE PURCHASE ORDER WILL NOT BE MAILED.

ALL CORRESPONDENCE REGARDING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE PURCHASING DEPARTMENT UNLESS OTHERWISE SPECIFIED.  
TELEPHONE: 714.628.4440

DELIVERY IS TO BE COMPLETED BY:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	LOT	PRINTING SERVICES & POSTAGE INVOICE NO. 24052	22949.450	22,949.45
		OFFSET PRINTING: SELF MAILER QUANTITY: 80,000 \$ 7170.00		
		MAILING (QUANTITY: 77,000) \$ 2790.65		
		POSTAGE (QUANTITY: 77,000) \$11781.00		
		MAILING LIST: DATA MGMT: \$ 262.50		
		TAX: \$ 645.30		
		SHIPPING: \$ 300.00		
		* C O N F I R M I N G O R D E R *		
		* DO NOT DUPLICATE *		
		* * * * *		
		SUB TOTAL		22,949.45
		TAX		0.00
		P.O. TOTAL		22,949.45

*PV rec'd 8/31/16*

Any financial rebates, refunds, inducements, or incentives issued by vendor in connection with purchase order shall accrue directly to school district and not to any employee. If school district determines that vendor promised or provided any such incentive to a school district employee, school district, in its sole discretion, may terminate any existing or future orders from vendor and/or take other appropriate action. If you have any questions regarding the above, please contact Purchasing at (714) 628-4440

BY \_\_\_\_\_ AUTHORIZED DISTRICT REPRESENTATIVE

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TELEPHONE: 714.628.4440

DELIVERY IS TO BE COMPLETED BY:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
		01.00-0000-0-5891-0000-7100-101-101-000		
		01.00-0000-0-5990-0000-7100-101-101-000		

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BY \_\_\_\_\_ AUTHORIZED DISTRICT REPRESENTATIVE

Marketink  
1406 E. 33rd St  
Signal Hill, CA 90755  
(562)2831022  
www.marketinkgroup.com



# INVOICE

**BILL TO**  
Orange USD  
1401 N. Handy St.  
Attn: Joe Sorrera  
tel: 714-997-6100  
Orange, CA 92867

**INVOICE #** 24052  
**DATE** 08/29/2016  
**DUE DATE** 08/29/2016  
**TERMS** Due on receipt

**SALES REP**  
DMS

DESCRIPTION	QTY	AMOUNT
<b>Offset Printing: Self Mailer</b> Flat 8.5" x 11" printed full color 2 sided on 100# Gloss Cover with AQ	80,000	7,170.00T
<b>Mailing</b> Prepare facing slips for postal patron mailing to 8.5 x 11 single sheet flat, count pieces per carrier route specified, sort, tie and palletize for postal discounts	77,000	2,790.65
<b>Postage</b> Saturation Carrier Route	77,000	11,781.00
<b>Mailing List: Data Management</b> Data processing/list preparation	1	262.50
<b>Shipping</b> Delivery to local ddu and postal verification	1	300.00

**TERMS AND CONDITIONS:**

1. Payment: All invoices are payable from terms indicated herein. A 2% monthly compounding service charge is payable on all overdue balances.
2. Estimates: The fees and expenses shown are approximate estimates only. Final fees and expenses are shown on this invoice. Client's approval shall be obtained for any increases in fees or expenses that exceed the original estimate by 30% or more.
3. Changes: The Client shall be responsible for making additional payments for changes requested by the Client in original assignment. However, no additional payment shall be made for changes required to conform to the original assignment description.
4. Copyright: Ownership of all original artwork created by Marketink for client shall be retained by Marketink unless pre-determined between Client and Marketink.
5. Printing: Industry standard allows a 10% under/over run by law. Exact quantities are subject to surcharge. All printing related

**SUBTOTAL** 22,304.15  
**TAX (9%)** 645.30  
**TOTAL** 22,949.45  
**BALANCE DUE** **\$22,949.45**

Thank you for your business.

Marketink  
 1406 E. 33rd St  
 Signal Hill, CA 90755  
 (562)2831022  
 www.marketinkgroup.com



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INVOICE # 24052  
 DATE 08/29/2016  
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 TERMS Due on receipt

SALES REP  
 DMS

*01 00 0000 0 5891 0000 7100 101 101 000 11,168.45*  
*01 00 0000 0 5990 0000 7100 101 101 000 11,781 -*

DESCRIPTION	QTY	AMOUNT
<b>Offset Printing: Self Mailer</b> Flat 8.5" x 11" printed full color 2 sided on 100# Gloss Cover with AQ	80,000	7,170.00T
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SUBTOTAL 22,304.15  
 TAX (9%) 645.30  
 TOTAL 22,949.45  
**BALANCE DUE \$22,949.45**

Thank you for your business.

**Shortreed, Theresa**

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**From:** trackingupdates@fedex.com  
**Sent:** Tuesday, August 30, 2016 1:21 PM  
**To:** Shortreed, Theresa  
**Subject:** FedEx Shipment 777115762996 Notification

This shipment is scheduled to be sent on **08/30/2016.**

See "Preparing for Delivery" for helpful tips

Tracking # 777115762996

Anticipated ship date:  
**Tue, 8/30/2016**

Theresa Shortreed  
Orange Unified School District  
Orange, CA 92867  
US



Scheduled delivery:  
**Wed, 8/31/2016 by 8:00 am**

**DMS**  
Marketink  
1406 E. 33rd Street  
Signal Hill, CA 90755  
US



**Shipment Facts**

**Tracking number:** [777115762996](#)  
**Reference:** Printing Self Mailer 80,000  
**Service type:** FedEx First Overnight  
**Packaging type:** FedEx Envelope  
**Number of pieces:** 1  
**Weight:** 1.00 lb.  
**Special handling/Services:** Deliver Weekday

**Preparing for Delivery**

To help ensure successful delivery of your shipment, please review the below.

**Won't be in?**

You may be able to hold your delivery at a convenient FedEx World Service Center or FedEx Office location for pick up. Track your shipment to determine Hold at FedEx location availability.