

Employee Business Meetings

Fundraising

Employee Morale and Recognition

Hospitality Authorization Form

Business Unit: State/Foundation

Please note the following:

- One (1) form is required per event
- An event which takes place over multiple consecutive days is considered one event
- One (1) form may be submitted for multiple dates of the same event type

Requestor Info					
Full Name: Requestor Name	CSUSM Email: Requestor Email				
Department: Department putting on the event					
Hospitality/Event Info					
CSUSM USU Description/Title of Event or Program:	J Air Fresheners - Giveaway Items				
	urpose and benefit to the University.				
Please explain the business purpose of this expense and the benefit to the CSU:					
this expense and the benefit to the eso.					
Event Start Date: 02/07/2023	Event End Date: 05/12/2023				
Location/Venue of Event: University Student Union					
Attendee or Recipient Type (Please check all that app	oly)				
Donor	Spouse or Domestic Partner				
Faculty, State and Auxiliary Staff, Student Assistant	ts 🗸 Student				
Official Guests	Student Athlete				
Research Participant	Other				
Will there be Food and Beverage at this event? No Will there be Alcoholic Beverages at this event? No Are gift cards part of the event? No					
Hospitality Categories and Funding Information (Please check all that apply)					
Awards and Service Recognition	Memberships in Social Organizations (Auxiliary funding only)				
Bereavement Gift Expenditures	Participation Incentives – Research funded survey/study or student participation in events				
Community Relations	Participation Incentives – other (Auxiliary funding only)				
Donor Gifts	Professional Conference, Meeting, or Reception				

Promotional Items

Recreational and Sporting Events (Athletics only)

Student Recruitment, Engagement, or Recognition

Chartfield Info	rmation							
Number of Cha	artfields: 1	**If you have i	**If you have more than 3 Categories and/or Chartfields, please attach Excel file.					
1. Payment	1. Payment Method: ProCard (Must be allowed per ProCard guidelines)							
	Fund	Dept	Program	Class	Project	Amount		
	00000	0000			00000	\$ 495.00		
Vendor(s): Cu	ustom Comet							
2. Payment	Method:							
	Fund	Dept	Program	Class	Project	Amount		
						\$		
Vendor(s):		-						
3. Payment	Method:							
	Fund	Dept	Program	Class	Project	Amount		
						\$		
Vendor(s):	,	,			- 1	,		
				Hospitality Ex	penses Estimate:	\$ 495		

Required Attachments if applicable or if not previously attached:



Please attach an agenda, flier, invitation, or event announcement and for smaller events, a list of attendees.

If this is a Catering event, please attach the Catering estimates/quotes for all expenditures and cost per person.

**Please note that ALL Caterers must be selected from the CSUSM Corporation Approved Caterers List.

Reminders:

Please make sure to choose an allowable payment method based on procedures/guidelines (e.g. Use ProCard as first option for allowable items, no Direct Pay for services, Purchase Order for services and anything with an agreement.)

Direct Pay – An approved copy of this form must be attached to the <u>Direct Pay Form</u>

ProCard – An approved copy of this form and the itemized receipt for purchases must be attached to the monthly reconciliation statement

If using a catering service other than Sodexo over \$250.00 a First Right of Refusal is needed from Sodexo.

If providing promotional items or participation incentives that cannot be fulfilled by the bookstore and that have a CSUSM logo, wording, lettering, or imply affiliation with CSUSM a First Right of Refusal is needed from the bookstore.

I have read the information above and acknowledge that I have the responsibility to complete future actions



INVOICE

California State University San Marcos 441 La Moree Rd SAN MARCOS CA 92078 USA Invoice Date Jan 23, 2023

Invoice Number CC-7532

Custom Comet 8131 SE Taylor Court PORTLAND OR 97215 UNITED STATES OF AMERICA

Item	Description	Quantity	Unit Price	Amount USD
AF-AF500	Custom Air Fresheners - 500 Pieces, 250 pieces of each: Citrus with white string Ocean with light blue string	500.00	0.99	495.00
			Subtotal	495.00
			TOTAL USD	495.00
		Le	ss Amount Paid	495.00
		AMC	OUNT DUE USD	0.00

Due Date: Jan 30, 2023

By paying the invoice you agree to the Custom Comet terms located here: https://customcomet.com/terms/

PAYMENT ADVICE

To: Custom Comet 8131 SE Taylor Court PORTLAND OR 97215 UNITED STATES OF AMERICA

Customer	California State University San Marcos
Invoice Number	CC-7532
Amount Due	0.00
Due Date	Jan 30, 2023
Amount Enclosed	

Enter the amount you are paying above

Subject: Re: First Right of Refusal - USU Air Fresheners

Date: Thursday, January 19, 2023 at 9:53:50 AM Pacific Standard Time

From: 1259mgr

To: Anthony Ferrer

Attachments: image001.png, Outlook-0dmq1zfs.jpg, Outlook-knvcpqfp.png

and are protected. This includes all word marks, service marks, names, name variants, nicknames, logotypes, logos, insignia, shields, seals, designs, devices, or symbols that refer to CSUSM. Also included are any words, phrases or images that imply association with the University.

Please accept this email as approval to move forward with an approved alternate vendor. You may check to see if Custom Comet is an approved vendor and authorized to use CSUSM artwork and/or trademarks here: https://clc.com/license-search/

If the vendor is not listed as a licensee, they must complete the process to become an approved vendor by following the below:

https://clc.com/home/get-licensed/

More helpful information can be found here:

https://www.csusm.edu/corp/businesssrvcesandfinance/licensingtrademark.html

Thank you! Cara



Cara Ginekis

Interim Store Manager

Fax: 760.750.4742 CSUSM University Store #1259 Follett Higher Education 333 S. Twin Oaks Valley Road San Marcos, CA 92096 1259mgr@follett.com

www.csusmshop.com

From: Anthony Ferrer <aferrer@csusm.edu> **Sent:** Thursday, January 19, 2023 9:11 AM **To:** 1259mgr <1259mgr@follett.com>

Subject: First Right of Refusal - USU Air Fresheners

CAUTION: This email was sent from outside of Follett. Please be careful with web links or attachments, and avoid entering credentials when you are not expecting a logon prompt.

Hi,

My name is Anthony Ferrer, and I am the Marketing & Digital Media Coordinator for the USU. I wanted to give you the right of refusal for some air fresheners we are planning to order (quote below). Let me know if you need anything else, thanks!

Warm regards,

or

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www.csusm.edu/usu



Frame Custom Compt com shallo @oustomcompt com

[CAUTION - EXTERNAL SENDER]

Hello Anthony,

Please find your artwork attached for your review. If you have any questions, concerns, or changes, please let us know.

If you wish to have your company's social or contact information placed on the second side of your air freshener please give us the info and we will place it on there for you.

If you're ready to move forward with an order at this time, just let us know and we'll guide you through the final few steps of the process.

We look forward to hearing your feedback on this artwork soon. Have a great day!

Art Department hello@customcomet.com 1(888)684-2933

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How would you rate my reply?

<u>Great Okay Not Good</u>

On Wed, Jan 18, 2023 at 10:19 AM PST, CustomComet.com <hello@customcomet.com> wrote:

Hello Anthony,

Thank you for contacting us regarding your search for custom air fresheners. We're happy to provide you with the answer to many, if not all of your questions!

We'll get started on your custom digital proof and we'll get that sent out to you as soon as we have it ready.

Below is the pricing for the items you've requested.

500 Pieces @ \$0.99 each = \$495.00

Other options:

100 Pieces @ \$2.95 each = \$295.00

250 Pieces @ \$1.58 each = \$395.00 1000 Pieces @ \$0.79 each = \$790.00 1500 Pieces @ \$0.75 each = \$1125.00 2500 Pieces @ \$0.62 each = \$1550.00

ALL-INCLUSIVE PRICING!

- FREE Artwork Proof of Your Design
- FREE Custom Shaped Designs
- FREE Double-Sided Designs
- FREE Full-Color Artwork
- FREE Priority Shipping in the USA
- We can ship almost anywhere!
- 18-20 Business Days for Production (per 1000 pieces)
- 1 FREE Scent for every 250 Pieces

(\$25 for each additional scent - min. 25 pieces per scent)

- Over 70 Scents to Choose From
- Choice of 15 Different String Colors
- High-Quality Polybag Closure

•••••••

Give them a sniff before you buy! Click Here to order your samples.

Don't forget, if you order from us, we will refund that sample order cost to you once you place your order!

We look forward to hearing from you with regard to this project.

Have a great day!

--

Danielle Barker hello@customcomet.com 1(888)684-2933

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On Wed, Jan 18, 2023 at 10:13 AM PST, Anthony Ferrer <aferrer@csusm.edu> wrote:

Your Contact Information Product-Type AirFreshener Name Anthony Ferrer Email aferrer@csusm.edu Phone (951) 588-3255

How would you like to be updated? • Email **Air Freshener Options** How many air fresheners would you like? 500 What color strings would you like? White What kind of packaging would you like? Poly Bag (Free) **Scent Options - Click to expand Pick Your Scents** • Citrus Ocean **Design Details** Attach Artwork - optional • <u>CSUSM-Air-Freshener.png</u> • CSUSM-Air-Freshener.ai HelpScout-Email-Search https://secure.helpscout.net/search/?query=aferrer@csusm.edu **Products** 18 Source

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