## Requisition

0000050320

Supplier: ODP BUSINESS SOLUTIONS LLC

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

4720 NORTHGATE BLVD LOS RIOS ACCT# 89574855 SACRAMENTO CA 95834

United States

RECEIVING

Ship To:

**Phone:** (916) 569-5122 **Fax:** (916) 927-3409

WHITE, 30% POST CONSUMER

Kathy Barnes-Liguori

email: bsdcustomercare@odpbusiness.com & Deanne.Larsen@odester Signature

Buyer: Brenda Haney Approved:

**Business Unit:** 

Requisition Name:

2024 ODP CAMPUS PAPER

0001050346

Requester

Reg ID:

Entered By: BARNES-K 25-APR-2024

GENFD

04/25/2024

Date

Line-Schd Description Quantity UOM Price Extended Amt Due Date 054901SKD-DA, COPIER PAPER, 8.5X11, 1,719.60 5,158.80 04/30/2024

> 5,158.80 Sub-total 399.81 Est. tax

OPEN

Page

Total Requisition Amount: 5,558.61

Prog <u>Proj</u> <u>BU</u> <u>Fd</u> Sub <u>Org</u> **Amount** <u>Acct</u> GENFD 4500 11 FL.VA.PRNT 67900 00000 041A 5,158.80

Approval Signature	Approval Signature	Approval Signature				



Please provide a paper quote by Thursday, April 25, 2024, 2pm.

Bond, 8.5 x 11, White	120	CS		\$53.50	\$6,420.00	\$42.92	\$5,150.40	\$62.49	\$7,498.80
Description	Quantity	Unit	\$/M	Case	Total	Case	Total	Case	Total
Phone: 916-608-6650, flc-printing@flc.losrios.edu				waylon.obrien@k		robert.bolen@odp		tim@walkerex	
10 College Parkway, Folsom, CA 95630				916-447	-4865	925-322	-3937	888-727-	-8737
Folsom Lake College, Los Rios Community College	ge District			Waylon C	)'Brien	Robert I	Bolen	Tim Eshe	elman
From: Kathy Barnes Liguori,				vendor:	50228	vendor:	50320	vendor:	12467
				Account 8	3234/3	Account 89	95/4855		

Kelly Spicers Paper

**ODP Business** 

Walkers

### Thank You for the opportunity to provide this quote for Copy Paper

Please review the information below and contact me if you would like to proceed or have questions.

Robert Bolen Sr Key Account Mngr Phone #925.322.3937 robert.bolen@odpbusiness.com

ODPBusiness.com  QUOTE DATE: 4/24/2024		Quote Prepared for:  Los Rios Community College  89574855						
	-		Kathy Barnes Liguori					
		t Terms and Conditions apply		44.740.60	4= 4=0.00			
L	054901SKD-DA	8.5 x 11 Aspen 30 Copy Paper, LTR 30% Post Consumer Pallet/40 cases	3	\$1,719.60	\$5,158.80			
		Folsom Lake College						
		Prices are good to 4/30						
,								
,								
)								
1								
+								
İ		ESTIMA	TED TOTAL BEFORE A	PPLICABLE TAXES:	\$137.98			

#### **Barnes Liguori, Kathy**

From: Waylon Obrien <waylon.obrien@kellyspicers.com>

**Sent:** Tuesday, April 23, 2024 1:27 PM

**To:** Barnes Liguori, Kathy **Subject:** RE: Paper Quote

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".

\$53.50/cs

Thank you



Waylon O'Brien

Account/Store Manager 1099 Vine St.

Sacramento, CA 95814 Phone: 833-211-6723 Cell: 916-397-1069 Fax: 844-979-7823

waylon.obrien@kellyspicers.com

www.kellyspicers.com

From: Barnes Liguori, Kathy <BarnesK@flc.losrios.edu>

Sent: Tuesday, April 23, 2024 11:08 AM

Subject: Paper Quote

# EXTERNAL:

Please provide a paper quote by Thursday, April 25, 2024, 2pm. White, multi purpose, 20# bond, 8.5x11, 30%+ post consumer recycled content. 120 cases (600,000 sheets)

Thank you,



**Kathy Barnes Liguori** | Printing Services Operator III Folsom Lake College | 10 College Parkway | Folsom, CA 95630 (916) 608-6901 | <u>barnesk@flc.losrios.edu</u> | www.flc.losrios.edu

Printing Services: (916) 608-6650; flc-printing@flc.losrios.edu; Submit Printing



1.888.727.8737

www.walkersoffice.com

	QUUIL
QUOTE NUMBER	51755-0
QUOTE DATE	04/23/24
ACCOUNT NUMBER	13538
DEPARTMENT NUMBER	

## CA Small Business# 25616

**OLIOTE** 

BILLTO ADDRESS	SHIPTO ADDRESS					
FOLSOM LAKE COLLEGE COLLEGE STORE 10 COLLEGE PARKWAY FOLSOM CA 95630		FOLSOM LAKE COLLEGE  10 COLLEGE PARKWAY FOLSOM CA 95630				
916-608-6772						
CUSTOMER PURCHASE ORDER	SALESF	PERSON	ROUTE	PAYCODE	ORDER TAKER	
	TIM ESH	ELMAN	45	QUOTE	502	

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
851130	WAL	**Attention :KATHY RECYCLED PAPER,20#,LTR,92BRT		120	,	120	62.49	7498.80

**Subtotal** 7498.80

**Tax** 581.16

**Total Due** 8079.96

Page 1 of 1