

Requisition

Supplier: RIO GRANDE 0000004611
 BELL GROUP DBA
 P O BOX 12277
 ALBUQUERQUE NM 87195-0277
 United States
Phone: (800) 253-9738 **Fax:** (505) 839-3016
email: intl@riogrande.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001049325	03/27/2024	1	
Requisition Name:			
RIO GRANDE			
Requester			
Heike Schmid			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: EUREA 27-MAR-2024			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SHEET CPPR 24GA 6"X12" [ITEM# 132124]	1	PKG	17.00	17.00	
2-1	SHEET CPPR 20GA 6"X12" [ITEM# 132120]	1	EA	13.50	13.50	
3-1	WIRE SOLDER, MED, 70% SLVR, 22GA RND [ITEM# 101710]	1	EA	32.90	32.90	
4-1	1/16" DIA. X 3/32" LONG CPPR RVTS FOR RV [ITEM# 11680329]	1	PKG	4.55	4.55	
5-1	3/32" DIA. X 1/8" LONG BRASS RIVETS FOR [ITEM# 1168121]	1	PKG	7.50	7.50	
6-1	SHIPPING	1	EA	7.99	7.99	

83.44 Sub-total
6.47 Est. tax

Total Requisition Amount: 89.91

QUOTE# 20025570, DATED 03/26/2024

<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	4300	12	FL.VI.ARTS	10020	00000	700P	83.44

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: FRANCIS FLETCHER
 Program Goal: ART INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature

QUOTATION



Hello, Heike Schmid. Thank you for your order!

Ship method: UPS GROUND

Heike Schmid

Customer: 5000073572

SHIP TO: Folsom Lake College Art Department

10 College Pkwy
Folsom, CA 95630-6798 US

PO#:

Quote#: 20025570
Ordered: 03/26/2024

800-253-9738 (Canada, US Territories & Mexico)
All Other Countries: 505.839.3011

Market Price Silver: \$24.85 Gold: \$ 2181.30 Platinum: \$911.50 Palladium: \$1008.50

Federal Tax ID: 85-0164903

Item	Description	Ordered	Invoiced	Unit	Unit Price	Ext. Price
132124	SHEET CPPR 24GA 6"X12"	1.000	0.000	PAC	17.00	17.00
132120	SHEET CPPR 20GA 6"X12"	1.000	0.000	EA	13.50	13.50
101710	WIRE SOLDER, MED, 70% SLVR, 22GA RND	1.000	0.000	OZT	32.90	32.90
11680329	1/16" DIA. X 3/32" LONG CPPR RVTS FOR RV	1.000	0.000	PAC	4.55	4.55
1168121	3/32" DIA. X 1/8" LONG BRASS RIVETS FOR	1.000	0.000	PAC	7.50	7.50

Please Note: Prices will vary on raw material or any market-based items. These prices are an estimate and will fluctuate with the daily metal market. Items cut and weighed to order have a 10% variance +/- at invoicing. All other standardly priced items will be honored for 30 days.

Subtotal	\$75.45
Tax	\$5.85
Shipping	\$7.99
Insurance and Handling	(Included)
TOTAL:	\$89.29

QUOTATION



Hello, Heike Schmid. Thank you for your order!

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Heike Schmid

Customer: 5000073572

**SHIP TO: Folsom Lake College Art
Department**

Quote#: 20025570

Ordered: 03/26/2024

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Please make check payable to Rio Grande and mail to:

Rio Grande

7500 Bluewater Rd NW
Albuquerque NM 87121

Method of Payment:

Net due in 60 days

This address is for payments only.

Please see reverse for merchandise returns.

Customer: 5000073572