

# 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

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID: 0001049791	Date 04/15/2024	Page 1
Requisition Name: RIO GRANDE		
Requester Heike Schmid		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: EUREA 15-APR-2024		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RING DISPS,FAUX LTHR,HEXAGONAL,BLK,SET/4 [ITEM # 461819L11]	1	EA	10.13	10.13	
2-1	PILLOW, FAUX LTHR, 3X3, WT [ITEM # 46136810]	3	PKG	14.36	43.08	
3-1	PILLOW,QUILTED VELVETEEN,3X3",BLK [ITEM # 46100811]	3	PKG	12.62	37.86	
4-1	EARR STAND,T-BAR,FAUX LTHR 5-1/2"H,WT [ITEM # 404782]	1	PKG	6.09	6.09	
5-1	NECK BUST,FAUX LTHR,6-1/2"H, WT [ITEM # 404741]	1	EA	20.09	20.09	
6-1	EARR T-STAND,VELVET,4-1/2"H, BLK [ITEM # 405110V11]	1	EA	16.48	16.48	
7-1	NECK BUST,4"H,DELUXE VELVET,BLK [ITEM # 401259V11]	1	EA	11.77	11.77	
8-1	PEND/EARR DISP,VELVET,2-1/2"H,BLK [ITEM # 461520V11]	1	EA	9.32	9.32	
9-1	NECK DISP,VELVET, 5-1/2"H, BLK [ITEM # 405067V11]	1	EA	17.27	17.27	
10-1	SHIPPING	1	EA	7.99	7.99	

180.08 Sub-total  
 13.96 Est. tax

Total Requisition Amount: 194.04

QUOTE # 20025662, DATED 04/12/2024, CUSTOMER # 5000073572

<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	FL.VI.ARTS	10020	00000	041A	180.08

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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QUOTATION



Hello, Heike Schmid. Thank you for your order!

Ship method: UPS GROUND	<b>Heike Schmid</b> Customer: 5000073572
<b>SHIP TO: Folsom Lake College</b> <b>-Receiving</b> 10 College Pkwy Folsom, CA 95630-6798 US PO#: Display items	Quote#: 20025662 Ordered: 04/12/2024

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

Market Price Silver: \$ Gold: \$ Platinum: \$ Palladium: \$

Federal Tax ID: 85-0164903

Item	Description	Ordered	Invoiced	Unit	Unit Price	Ext. Price
461819L11	RING DISPS,FAUX LTHR,HEXAGONAL,BLK,SET/4	1.000	0.000	EA	10.13	10.13
46136810	PILLOW, FAUX LTHR, 3X3, WT	3.000	0.000	PAC	14.36	43.08
46100811	PILLOW,QUILTED VELVETEEN,3X3",BLK	3.000	0.000	PAC	12.62	37.86
404782	EARR STAND,T-BAR,FAUX LTHR 5-1/2"H,WT	1.000	0.000	PAC	6.09	6.09
404741	NECK BUST,FAUX LTHR,6-1/2"H, WT	1.000	0.000	EA	20.09	20.09
405110V11	EARR T-STAND,VELVET,4-1/2"H, BLK	1.000	0.000	EA	16.48	16.48
401259V11	NECK BUST,4"H,DELUXE VELVET,BLK	1.000	0.000	EA	11.77	11.77
461520V11	PEND/EARR DISP,VELVET,2-1/2"H,BLK	1.000	0.000	EA	9.32	9.32
405067V11	NECK DISP,VELVET, 5-1/2"H, BLK	1.000	0.000	EA	17.27	17.27

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	\$172.09
Tax	\$13.35
Shipping	\$7.99
Insurance and Handling	(Included)
<b>TOTAL:</b>	<b>\$193.43</b>

QUOTATION



Hello, Heike Schmid. Thank you for your order!

Ship method: UPS GROUND

**Heike Schmid**

Customer: 5000073572

**SHIP TO: Folsom Lake College  
-Receiving**

Quote#: 20025662

Ordered: 04/12/2024

10 College Pkwy  
Folsom, CA 95630-6798 US

PO#: Display items

800-253-9738 (Canada, US Territories & Mexico)

All Other Countries: 505.839.3011

**Market Price Silver: \$ Gold: \$ Platinum: \$ Palladium: \$**

Federal Tax ID: 85-0164903

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**